TAX INVOICE

Invoice #:

INV-103

ORIGINAL FOR RECIPIENT



KRATEX TRADETECH INDIA PRIVATE LIMITED GSTIN: 27AAKCK5699N1ZG

PAN: AAKCK5699N

C46, Abhimanshree Society, Abhimanshree S-

ociety, Pune

Pune, MAHARASHTRA, 411007 Mobile: +91 7399667755 Email: info@kratex.co Website: kratex.co Place of Supply:
27-MAHARASHTRA

Eway Bill #:
201876734800

Vehicle Number:
MH46BU5244

Invoice Date:

14 Dec 2024

Customer Details: MIHIR HOMES REALTY GSTIN: 27AAFFM6868F3ZV Billing Address:

FLAT NO 1 CO - OP HOUSING SOCIETY, Amoghachadra, Block

Road Prabhat Erandwana Pune, Pune Pune, MAHARASHTRA, 411004

Ph: 9881413576

purchase@mihirgroup.com

Shipping Address: MIHIR AMARA

Invoice Due Date:

14-11-2024

QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad

Behind Tip Top International Hotel Pune, MAHARASHTRA, 411057 Store Manager - Dusekar - 9881398132

1							
#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Gypsum bags	25202010	280.95	1,100 BAG	3,09,047.62	15,452.38 (5%)	3,24,500.00
	Brand : KrateX						

Total Items / Qty : 1 / 1,100

Taxable Amount CGST 2.5%

SGST 2.5%

₹3,09,047.62 ₹7,726.19 ₹7,726.19

Authorized Signatory

Total

₹3,24,500.00

Total amount (in words): INR Three Lakh, Twenty-Four Thousand, Five Hundred Rupees Only.

Rate Amount Rate Amount 25202010 309047.62 2.5% 7,726.19 2.5% 7,726.19	al Tax Amount	State/UT Tax		Central Tax		Taxable Value	HSN/ SAC
		Amount	Rate	Amount	Rate		
	15452.38	7,726.19	2.5%	7,726.19	2.5%	309047.62	25202010
TOTAL 3,09,047.62 7,726.19 7,726.19 7,726.19	15452.38	7,726.19		7,726.19		3,09,047.62	TOTAL

Amount Payable: ₹3,24,500.00

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Bank Details:

Bank: Yes Bank

Account #: 000863400003864
IFSC Code: YESB0000008

Branch: SHIVAJI NAGAR, PUNE

Notes:

Prices are all in Indian Rupees.

Rates are inclusive of taxes, transport and loading only.

Payment Terms 30 days PDC

Terms and Conditions:

Payment Terms: 30 Days credit After which interest will be calculated on a daily basis

at 18% P.A