

TAX INVOICE

ORIGINAL FOR RECIPIENT

**KRATEX TRADETECH INDIA PRIVATE LIMITED**

GSTIN: 27AAKCK5699N1ZG

PAN: AAKCK5699N

C46, Abhimanshree Society, Abhimanshree Society, Pune

Pune, MAHARASHTRA, 411007

Mobile: +91 7399667755

Email: info@kratex.co

Website: kratex.co

Invoice #:

INV-113

Invoice Date:

08 Jan 2025

Place of Supply:

27-MAHARASHTRA

Shipping Address:

Mihir Homes Realty

Mihir AMARA

HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057

Person of contact at site:

+91 98813 98132 - Dusekar

Customer GRN Number:

4979-4881

Shipping Address:

MIHIR AMARA

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

Behind Tip Top International Hotel

Pune, MAHARASHTRA, 411057

Store Manager - Dusekar - 9881398132

Reference:

PO Reference Number - 927,928,934,940

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

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Geotextile Delivery Date - 07/01/2025	56039400	33.00	1,100 SQM	36,300.00	4,356.00 (12%)	40,656.00
2	Winseal CM Brand: Winone Delivery Date - 07/01/2025	39095000	187.00	1,000 KGS	1,87,000.00	33,660.00 (18%)	2,20,660.00
3	Consto Bond Tile Adhesive XXT - 20 Kg Delivery Date - 07/01/2025. GRN - 4-883,4884	38245090	381.36	500 BAG	1,90,677.97	34,322.03 (18%)	2,25,000.00
4	ConstoFix Prime Bag - 40 kg Delivery Date - 07/01/2025. GRN - 4-883,4884	68101990	288.14	367 BAG	1,05,747.38	19,034.53 (18%)	1,24,781.91

Total Items / Qty : 4 / 2,967

Taxable Amount ₹5,19,725.35

CGST 6.0% ₹2,178.00

SGST 6.0% ₹2,178.00

CGST 9.0% ₹43,508.28

SGST 9.0% ₹43,508.28

Total ₹6,11,097.91

Total amount (in words): INR Six Lakh, Eleven Thousand And Ninety-Seven Rupees And Ninety-One Paise Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
56039400	36300.00	6%	2,178.00	6%	2,178.00	4356.00
39095000	187000.00	9%	16,830.00	9%	16,830.00	33660.00
38245090	190677.97	9%	17,161.02	9%	17,161.02	34322.03
68101990	105747.38	9%	9,517.26	9%	9,517.26	19034.53
TOTAL	5,19,725.35		45,686.28		45,686.28	91372.56

Amount Payable: ₹6,11,097.91

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Bank Details:

Bank: **Yes Bank**
Account #: **000863400003864**
IFSC Code: **YESB00000008**
Branch: **SHIVAJI NAGAR, PUNE**

For KRATEX TRADETECH INDIA PRIVATE LIMITED



Authorized Signatory

Notes:

Prices are all in Indian Rupees.
Rates are inclusive of taxes, transport and loading only.

Terms and Conditions:

Payment Terms: 30 Days credit After which interest will be calculated on a daily basis at 18% P.A