

## 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-126**

Invoice Date:  
**05 Feb 2025**

Place of Supply:  
**27-MAHARASHTRA**

Invoice Due Date:  
**14-11-2024**

## Customer Details:

**MIHIR HOMES REALTY**  
GSTIN: 27AAFFM6868F3ZV

## Billing Address:

202, 2nd Floor, Akshay Complex  
Aundh Baner Link Road, Pune  
Pune, MAHARASHTRA, 411007  
Ph: 9881413576  
purchase@mihirgroup.com

## Shipping Address:

MIHIR AMARA  
QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad  
Behind Tip Top International Hotel  
Pune, MAHARASHTRA, 411057  
Store Manager - Dusekar - 9881398132

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Supply of Material Plumbing</b>  Supply of Plumbing material for Building - A1/A2 -Mihir AMARA as per attached Annexure A Delivered on 05/02/2025		4,07,436.32	1	4,07,436.32	73,338.54 (18%)	4,80,774.86

Total Items / Qty : 1 / 1

**Taxable Amount** ₹4,07,436.32  
**CGST 9.0%** ₹36,669.27  
**SGST 9.0%** ₹36,669.27

**Total** ₹4,80,775.00

Total amount (in words): INR Four Lakh, Eighty Thousand, Seven Hundred And Seventy-Five Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	407436.32	9%	36,669.27	9%	36,669.27	73338.54
<b>TOTAL</b>	<b>4,07,436.32</b>		<b>36,669.27</b>		<b>36,669.27</b>	<b>73338.54</b>

**Amount Payable:** ₹4,80,775.00

## Bank Details:

Bank: **Yes Bank**  
Account #: **000863400003864**  
IFSC Code: **YESB0000008**  
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

## Annexure A - Delivery of Plumbing Material for 05/02/2025 - A1 &amp; A2

Item	Quantity	HSN	Unit Rate (₹)	Gross Total	Tax (18%)	Total Amount
CPVC ENDCAP 20MM SDR-11 (1/2 )	600	39174000	₹ 4.28	₹ 2,568.39	₹ 462.31	₹ 3,030.70
CIRCUITE TESTING PLUG WHITE[PRO] UPVC	1320	39231090	₹ 2.48	₹ 3,276.12	₹ 589.70	₹ 3,865.82
CPVC STEP OVER BEND 20MM SDR-11 (1/2)	27	39174000	₹ 27.72	₹ 748.57	₹ 134.74	₹ 883.31
CPVC TEE 20MM SDR-11 (1/2 )	820	39174000	₹ 10.10	₹ 8,285.55	₹ 1,491.40	₹ 9,776.94
CPVC ELBOW BRASS 20MM SDR-11 [1/2 ]	1320	39174000	₹ 35.49	₹ 46,846.24	₹ 8,432.32	₹ 55,278.56
CPVC FTA BRASS 20MM SDR-11 [1/2 ]	20	39174000	₹ 70.68	₹ 1,413.61	₹ 254.45	₹ 1,668.06
CPVC MTA BRASS 20MM SDR-11 [1/2]	700	39174000	₹ 71.92	₹ 50,347.41	₹ 9,062.53	₹ 59,409.95
CPVC PIPES 1/2 INCH SDR-11 3 MTR	530	39172390	₹ 116.44	₹ 61,711.02	₹ 11,107.98	₹ 72,819.00
CPVC ELBOW 20MM SDR-11 (1/2 )	1000	39174000	₹ 7.34	₹ 7,341.81	₹ 1,321.53	₹ 8,663.34
CPVC PIPES 1 1/4 INCH SDR-11 3 MTR	99	39172390	₹ 411.12	₹ 40,700.81	₹ 7,326.15	₹ 48,026.95
CPVC MTA BRASS 40MM SDR-11[1 1/4 ]	180	39174000	₹ 304.18	₹ 54,751.50	₹ 9,855.27	₹ 64,606.78
CPVC ELBOW 40MM SDR-11 (1 1/4 )	580	39174000	₹ 39.82	₹ 23,095.60	₹ 4,157.21	₹ 27,252.81
CPVC ENDCAP 40MM SDR-11 (1 1/4 )	180	39174000	₹ 19.46	₹ 3,503.16	₹ 630.57	₹ 4,133.73
CPVC FTA BRASS 50MM SDR-11 [1 1/2]	180	39174000	₹ 360.62	₹ 64,911.58	₹ 11,684.08	₹ 76,595.66
CPVC ELBOW 50MM SDR-11 (1 1/2 )	180	39174000	₹ 67.99	₹ 12,238.68	₹ 2,202.96	₹ 14,441.64
CPVC ENDCAP 50MM SDR-11 (1 1/2 )	180	39174000	₹ 31.08	₹ 5,595.21	₹ 1,007.14	₹ 6,602.35
ELBOW 40MM 6KG	500	39174000	₹ 11.12	₹ 5,560.43	₹ 1,000.88	₹ 6,561.31
ENDCAP 40MM PLAIN	180	39174000	₹ 5.08	₹ 914.96	₹ 164.69	₹ 1,079.66
ISI PLAN BEND 87.5 110MM SELFIT	120	39174000	₹ 60.47	₹ 7,256.72	₹ 1,306.21	₹ 8,562.93
ISI BEND 45 110MM SEL FIT ISI	120	39174000	₹ 53.07	₹ 6,368.96	₹ 1,146.41	₹ 7,515.37
<b>Gross Total</b>					₹	<b>4,07,436.32</b>
<b>Tax (18%)</b>					₹	<b>73,338.54</b>
<b>Total</b>					₹	<b>4,80,775</b>

# OM PARAS SALES

Mahamta Phule Chowck chakan,

## DELIVERY CHALLAN

Est. No : 5328

Date : 28-01-2025

M/S : KRAITECH TRADETECH INDIA PVT. LTD

Abhinavchavre Society C46

9881398132

Vechile No.

Delivery Place

MH-14LBS489

No	Name	Box/Bag	Qty
1	CPVC STEP OVER BEND 20MM SDR-11 (1/2)	0.00	70.00
2	CPVC FTA BRASS 50MM SDR-11 (1 1/2)	0.00	34.00
3	HOLDITITE LIQUID SEALANT BLACK(1KG)	0.00	31.00
4	ELBOW 40MM 6KG	0.00	432.00
5	ELBOW 50MM 6KG	0.00	80.00
6	TEE 50MM 6KG	0.00	56.00
7	ISI PLAIN BEND 87.5 110MM SELF FIT	0.00	25.00
8	HP PVC SOLVENT 1000ML TIN (LUR)	0.00	1.00
9	CPVC PIPES 11/4 INCH SDR-11 3 MTR	0.00	68.00
10	PVC PIPES 50MM 6KG PARAS-10 FEET	0.00	136.00
11	PVC PIPES 40MM 6KG (PARAS)	0.00	136.00
12	110MM SMR PIPES 3 [B]	0.00	417.00
13	75MM SMR PIPES 3 [B]	0.00	36.00

Total

0.00

1522.00

Receiver Sign

MHR

DATE

TIME

WATCHMAN

For -

OM PARAS SALES

MHR 28/1/25 1:12 SW

AMARA

28/01/2025