

TAX INVOICE

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

Invoice #:
INV-83

Invoice Date:
22 Nov 2024

Place of Supply:
27-MAHARASHTRA

Eway Bill #:
251863113062

Vehicle Number:
MH46BU4789

Customer Details:**Sarvottam Suppliers****SARVOTTAM SUPPLIERS**

GSTIN: 27AHHP52954D1Z7

Billing Address:PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE
1

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

Ph: 7769033338

sarvottamgyypsum@gmail.com

Invoice Due Date:
14-11-2024

Shipping Address:PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE
1

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Gypsum bags Brand : KrateX	25202010	195.24	1,100 BAG	2,14,761.90	10,738.10 (5%)	2,25,500.00

Total Items / Qty : 1 / 1,100

Taxable Amount ₹2,14,761.90**CGST 2.5% ₹5,369.05****SGST 2.5% ₹5,369.05****Total ₹2,25,500.00**

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	214761.90	2.5%	5,369.05	2.5%	5,369.05	10738.10
TOTAL	2,14,761.90		5,369.05		5,369.05	10738.10

Amount Payable: ₹2,25,500.00**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