TAX INVOICE KRATEX TRADETECH INDIA PRIVATE LIMITED Invoice #:

GSTIN: 27AAKCK5699N1ZG PAN: AAKCK5699N

C46, Abhimanshree Society , Abhimanshree S-

ociety, Pune

Pune, MAHARASHTRA, 411007 Mobile: +91 7399667755 Email: info@kratex.co Website: kratex.co

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

purchase@mihirgroup.com

Ph: 9881413576

| Invoice #: INV-111 | Invoice Date: 27 Dec 2024 |
|--|---|
| 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 |
| Invoice Due Date: 14-11-2024 | |

ORIGINAL FOR RECIPIENT

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 Number 904 -

| # | Item | HSN/ SAC | Rate / Item | Qty | Taxable Value | Tax Amount | Amount | |
|---|-----------------|----------|-------------|---------|---------------|----------------------|--------------|--|
| 1 | Sink - Handmade | 73241000 | 1,758.48 | 532 PCS | 9,35,511.36 | 1,68,392.04 (18%) | 11,03,903.40 | |
| | Size - 24*18*10 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Total Items / Qty: 1 / 532

Taxable Amount CGST 9.0%

₹9,35,511.36 ₹84,196.02 ₹84,196.02

SGST 9.0%

Total

₹11,03,903.40

Total amount (in words): INR Eleven Lakh, Three Thousand, Nine Hundred And Three Rupees And Forty Paise Only.

| HSN/ SAC | Taxable Value | Central Tax | | State/UT Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------|--------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73241000 | 935511.36 | 9% | 84,196.02 | 9% | 84,196.02 | 168392.04 |
| TOTAL | 9,35,511.36 | | 84,196.02 | | 84,196.02 | 168392.04 |

Amount Payable:

₹11,03,903.40

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Bank Details:

Bank: Yes Bank

Account #: 000863400003864

IFSC Code: YESB0000008

Branch: SHIVAJI NAGAR, PUNE

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