

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-145

Invoice Date:
08 Mar 2025

Place of Supply:
27-MAHARASHTRA

Shipping Address:
Mihir Homes Realty
Mihir AMARA
HQW2+FW3, Wakadkar Wasti, W-
akad, Pune, Pimpri-Chinchwad-
, Maharashtra 411057

Customer GRN Number:
5453

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	Consto Bond Tile Adhesive XXT - 20 Kg Type 3 Adhesive 1 Bag = 20 Kg Delivery Date - 08/03/2025	38245090	381.36	500 BAG	1,90,677.97	34,322.03 (18%)	2,25,000.00

Total Items / Qty : 1 / 500

Taxable Amount	₹1,90,677.97
CGST 9.0%	₹17,161.02
SGST 9.0%	₹17,161.02

Total ₹2,25,000.00

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	190677.97	9%	17,161.02	9%	17,161.02	34322.03
TOTAL	1,90,677.97		17,161.02		17,161.02	34322.03

Amount Payable: ₹2,25,000.00

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



Sneh Precast Products
GAT NO
1083/1/A, At: Markal, Tal: Khed, Dist: Pune
412105
GSTIN/ UIN : 27ACSFS7157C1ZO
State Name : Maharashtra, Code : 27
E-mail : admin@snehindustries.in

Delivery Note

Delivery Note No.
SPP2/DC/242504639

Dated
07-Mar-2025

Mode/Terms of Payment

Reference No. & Date
SPP2/DC/242504639 dt.07-Mar-25

Other References

Buyer's Order No & Date
PO-0097 Dt.07/03/2025

Transporter Details
SNEH TRANSPORT

Destination
KTIP-Wakad

Distance
25 KM

Bill of Lading /LR-RR No.

Motor Vehicle No.
MH 14 DM 5305

Terms of Delivery

Buyer (Bill to)

Kratex Tradetech India Private Limited
Abhimanshree Society C46 Abhimanshree Society
Pune 411007
GSTIN/ UIN : 27AAKCK5699N1ZG
State Name : MAHARASHTRA, Code : 27
Contact Person :
Contact No. :

Consignee (Ship to)

KRATX TRADETECH INDIA PRIVATE LIMITED
Mihir Homes Realty Mihir Amara HQW2+FW3 Wakadkar Wasti
Wakad
Pune Pimpri Chinchwad 411057
GSTIN/ UIN : 27AAKCK5699N1ZG
State Name : Maharashtra, Code : 27
Place of Supply : MAHARASHTRA
Contact Person :
Contact No. :

Sr. No	Description of Goods	HSN/SAC	Quantity	ALT Qty	Total Weight
1	Consto Bond Tile Adhesive XXT 20Kg	38245090	500.00 BAG	500.000 NOS	0.00
MIHIR HOMES REALTY MIHIR AMARA					
DATE:-08/03/2025 GRN:-5453					
Store Quality PE					
Total			500.00 BAG	500.000 NOS	0.00

d. in Good Condition
ne :

For Sneh Precast Products



Authorised Signatory

MIHR DATE TIME WATCHN
MIHIR 8/3/25 11:53
AMARA