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 INV-98 14 Dec 2024

Place of Supply:
27-MAHARASHTRA

Eway Bill #: Vehicle Number:
271874718865

Invoice Due Date:
14-11-2024

Invoice Date:

Customer Details: Sarvottam Suppliers SARVOTTAM SUPPLIERS GSTIN: 27AHHPS2954D1Z7

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

sarvottamgypsum@gmail.com

Shipping Address:

Invoice #:

PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

| # | Item | HSN/ SAC | Rate / Item | Qty | Taxable Value | Tax Amount | Amount |
|---|----------------|----------|-------------|-----------|---------------|----------------|-------------|
| 1 | Gypsum bags | 25202010 | 196.67 | 1,100 BAG | 2,16,333.33 | 10,816.67 (5%) | 2,27,150.00 |
| | Brand : KrateX | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Total Items / Qty : 1 / 1,100

Taxable Amount CGST 2.5%

₹2,16,333.33 ₹5,408.33

SGST 2.5%

Total

₹5,408.33 **₹2,27,150.00**

Authorized Signatory

Total amount (in words): INR Two Lakh, Twenty-Seven Thousand, One Hundred And Fifty Rupees Only.

| HSN/ SAC | Taxable Value | Central Tax | | State/UT Tax | | Total Tax Amount | | | | |
|----------|---------------|-------------|----------|--------------|----------|------------------|--|--|--|--|
| | | Rate | Amount | Rate | Amount | | | | | |
| 25202010 | 216333.33 | 2.5% | 5,408.33 | 2.5% | 5,408.33 | 10816.67 | | | | |
| тот | L 2,16,333.33 | | 5,408.33 | | 5,408.33 | 10816.67 | | | | |

Amount Payable: ₹2,27,150.00

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Bank Details:

Bank: Yes Bank

Account #: 000863400003864
IFSC Code: YESB0000008

Branch: SHIVAJI NAGAR, PUNE

Terms and Conditions:

Prices are all in Indian Rupees.

Rates are inclusive of taxes, transport and loading only.

Payment Terms 30 days PDC

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

Notes: