## TAX INVOICE

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-91 22 Nov 2024

Place of Supply:
27-MAHARASHTRA

Eway Bill #: Vehicle Number:
251863175244 MH13CU9244

Invoice Due Date:

Invoice Date:

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

Ph: 9881413576

purchase@mihirgroup.com

Shipping Address:

MIHIR AMARA

14-11-2024

QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad

Behind Tip Top International Hotel Pune, MAHARASHTRA, 411057 Store Manager - Dusekar - 9881398132

1								
#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	Gypsum bags	25202010	214.29	1,100 BAG	2,35,714.29	11,785.71 (5%)	2,47,500.00	
	Brand : KrateX							

Total Items / Qty : 1 / 1,100

Taxable Amount CGST 2.5% ₹2,35,714.29 ₹5,892.86 ₹5.892.86

SGST 2.5%

₹2,47,500.00

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

Total amount (in words). Into two Eakil, Forty Seven Modsand, Tive Handred Rapees Only.										
HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount				
		Rate	Amount	Rate	Amount					
25202010	235714.29	2.5%	5,892.86	2.5%	5,892.86	11785.71				
TOTAL	2,35,714.29		5,892.86		5,892.86	11785.71				

Amount Payable: ₹2,47,500.00

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