

## 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-100**

Invoice Date:  
**14 Dec 2024**

Place of Supply:  
**27-MAHARASHTRA**

Invoice Due Date:  
**14-11-2024**

**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:**  
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	<b>Gypsum bags</b> Brand : KrateX	25202010	196.67	1,100 BAG	2,16,333.33	10,816.67 (5%)	2,27,150.00

Total Items / Qty : 1 / 1,100

**Taxable Amount** ₹2,16,333.33  
**CGST 2.5%** ₹5,408.33  
**SGST 2.5%** ₹5,408.33

**Total** ₹2,27,150.00

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
<b>TOTAL</b>	<b>2,16,333.33</b>		<b>5,408.33</b>		<b>5,408.33</b>	<b>10816.67</b>

**Amount Payable:** ₹2,27,150.00

**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.  
Payment Terms 30 days PDC

**Terms and Conditions:**

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