

TAX INVOICE

OR IG INA L FOR R E CIPIE NT



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-80

Invoice Date:

11 Oct 2024

Place of Supply:

27-MAHARASHTRA

Shipping Address: MIHIR

AMARA

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

Behind Tip Top International Hotel

Pune, MAHARASHTRA, 411057

Store Manager - Dusekar - 9881398132

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

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	PIPE CLIP 110MM	39174000	13.51	618	8,352.73	1,503.36 (18%)	9,856.09
2	PI RTEE 110 X 75MM-ISI	39174000	84.69	206	17,839.16	3,211.04 (18%)	21,050.20
3	O RING SWR PIPE 110MM 6KG-B TYPE	39172390	567.78	206	1,23,312.32	22,196.22 (18%)	145,508.54
4	Z BRACKET- 2 X 4 INCH	73072200	167.75	400	67,100.00	12,078.60 (18%)	79,178.60

Taxable Amount ₹2,16,604.21

CGST 9% ₹19,494.31

SGST 9% ₹19,494.31

Total ₹2,55,592.83

Total amount (in words): INR Forty-Two Thousand And Five Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
60059000	216,604.2	9%	19,494.31	9%	19,494.31	38,988.62
TOTAL	216,604.2		19,494.31		19,494.31	38,988.62

Amount Payable: ₹2,55,592.83

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.

Terms and Conditions:

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

