

## 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-131**

**Invoice Date:**  
**14 Feb 2025**

**Place of Supply:**  
**27-MAHARASHTRA**

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

**Person of contact at site:**  
**+91 98813 98132 - Dusekar**

**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

**Reference:**  
 PO Reference Number - 1009,1010

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Geotextile</b>	56039400	<b>33.00</b>	880 SQM	29,040.00	3,484.80 (12%)	32,524.80
2	<b>Winseal CM</b>	39095000	<b>187.00</b>	1,000 KGS	1,87,000.00	33,660.00 (18%)	2,20,660.00
	Brand: Winone						

Total Items / Qty : 2 / 1,880

<b>Taxable Amount</b>	<b>₹2,16,040.00</b>
<b>CGST 6.0%</b>	<b>₹1,742.40</b>
<b>SGST 6.0%</b>	<b>₹1,742.40</b>
<b>CGST 9.0%</b>	<b>₹16,830.00</b>
<b>SGST 9.0%</b>	<b>₹16,830.00</b>

**Total ₹2,53,184.80**

Total amount (in words): INR Two Lakh, Fifty-Three Thousand, One Hundred And Eighty-Four Rupees And Eighty Paise Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
56039400	29040.00	6%	1,742.40	6%	1,742.40	3484.80
39095000	187000.00	9%	16,830.00	9%	16,830.00	33660.00
<b>TOTAL</b>	<b>2,16,040.00</b>		<b>18,572.40</b>		<b>18,572.40</b>	<b>37144.80</b>

**Amount Payable: ₹2,53,184.80**

**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

**THE LISTED ITEMS HAVE BEEN RECEIVED IN GOOD CONDITION AND AS PER REQUIREMENT**

RECEIVERS NAME: DILIPKUMAR S.D.

RECEIVERS SIGN & SEAL

DATE OF RECEIPT: 10/08/2025

WEBSITE: www.mihirhomesreality.com

**MIHIR HOMES REALTY**

MIHIR AMARA

DATE: 10/02/2025 GRN: 5275, 5276

Quality

Store

PE

Note:		Prices are all in Indian Rupees		Rates are inclusive of taxes, transport and loading only.	
1	Geotextile	1000 KGS	800000	1000 KGS	800000
2	Wireless CM	1000 KGS	800000	1000 KGS	800000
<p><b>Customer Details</b></p> <p>MIHIR HOMES REALTY</p> <p>27 MAHARASHTRA, PUNE</p> <p>Phone: 020-26000000</p> <p>Mobile: 9820000000</p> <p>Website: www.mihirhomesreality.com</p> <p><b>Shipping Address</b></p> <p>MIHIR AMARA</p> <p>27 MAHARASHTRA, PUNE</p> <p>Phone: 020-26000000</p> <p>Mobile: 9820000000</p> <p>Website: www.mihirhomesreality.com</p> <p><b>Person of contact at site</b></p> <p>020-26000000</p> <p>0982000000</p> <p><b>Purchase Order #</b></p> <p>020-26000000</p> <p><b>Purchase Order Date</b></p> <p>02 Feb 2025</p>					

DELIVERY CHITAN