TAX INVOICE



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 #: Invoice Date: **INV-120** 15 Jan 2025 Place of Supply: 27-MAHARASHTRA Invoice Due Date: 14-11-2024

ORIGINAL FOR RECIPIENT

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

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

Behind Tip Top International Hotel Pune, MAHARASHTRA, 411057

Store Manager - Dusekar - 9881398132

Reference:

PO 931

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Supply of Material Plumbing		1,49,077.61	1	1,49,077.61	26,833.97 (18%)	1,75,911.58
	Supply of Plumbing material for PO 931 Building - A3/A4 as per attached Annexure A						

Total Items / Qty: 1/1

Taxable Amount

₹1.49.077.61

CGST 9.0% SGST 9.0% ₹13.416.98

₹13,416.98

₹1,75,912.00 Total

Total amount (in words): INR One Lakh, Seventy-Five Thousand, Nine Hundred And Twelve Rupees Only. HSN/ SAC **Taxable Value Central Tax** State/UT Tax **Total Tax Amount** Rate **Amount** Rate **Amount** 149077.61 9% 13,416.98 13,416.98 26833.97 9% **TOTAL** 1,49,077.61 13,416.98

13,416.98 26833.97 **Amount Payable:** ₹1,75,912.00

Bank Details:

Bank: Yes Bank

000863400003864 Account #: 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

Annexure A - A3-A4 Plumbing material(toilet) upto 11th floor					Delivered	Delivered					
Sr.no	Perticulers	Uom	Qty		09-Jan	15-Jan	Unit Rate (I	Base Amou	GST%	Tax Amount (INR)	Total Amount (INR)
1	15mm CPVC brass MTA	Nos	198	39174000	198	0	71.92	14,240.16	18%	2,563.23	16,803.39
2	32mm CPVC pipe 10ft	Nos	77	39172390	77	0	410.96	31,643.92	18%	5,695.91	37,339.83
3	32mm CPVC brass MTA	Nos	99	39174000	55	44	304.07	30,102.93	18%	5,418.53	35,521.46
4	32mm CPVC elbow	Nos	176	39174000	176	0	39.82	7,008.32	18%	1,261.50	8,269.82
5	32mm CPVC endcap	Nos	99	39174000	99	0	19.45	1,925.55	18%	346.60	2,272.15
6	40mm CPVC brass FTA	Nos	99	39174000	29	70	360.36	35,675.64	18%	6,421.62	42,097.26
7	40mm CPVC elbow	Nos	99	39174000	99	0	67.97	6,729.03	18%	1,211.23	7,940.26
8	CPVC 118ml solvent bottle	Nos	44	36061000	44	0	93.17	4,099.48	18%	737.91	4,837.39
9	CPVC Brass elbow-1/2"	Nos	396	39174000	361	35	35.49	14,054.04	18%	2,529.73	16,583.77
10	PVC 200ml Solution	Nos	22	36061000	22	0	81.07	1,783.54	18%	321.04	2,104.58
11	SWR PVC DS pipe 110mm type B selfit-3 ft	Nos	77								
12	Teflon tape	Nos	165	39173990	165	0	11	1,815.00	18%	326.70	2,141.70
										Tabal Assaurat	4.75.042
										Total Amount	1,75,912

OM PARAS SALES

Mahamta Phule Chowck chakan,

DILEVERY CHALLAN

Est. No:

4982

Date:

09-01-2025

M/S: KRATEX TRADETECH INDIA PVT. LTD

Abhimanshree Society C46

9881398132

Vechile No.

MH14LB5489

Delivery Place

No	Name	MIH	IR HOMES RE	EALTY B	Box/Bag	Qty
1	CPVC MTA BRASS 20MM SDR-11 [1/2]	10.0	MIHIR AMARA	-7-1-1	0.00	198.00
2	CPVC PIPES 11/4 INCH SDR-11 3 MTR	ar albert			0.00	77.00
	CPVC MTA BRASS 40MM SDR-11[11/4]	ATE.	09/01/2025 GRM	10-7	0.00	55.00
	CPVC ELBOW 40MM SDR-11 (11/4)	715.	09 1011405 GRI	V:-483+ 10	0.00	176.00
	CPVC ENDCAP 40MM SDR-11 (11/4)	tore	M -	4907		99.00
	CPVC FTA BRASS 50MM SDR-11 [11/2]	Alka	1	1/./	0.00	29.00
	CPVC ELBOW 50MM SDR-11 (11/2)	ore	Ouglitu		0.00	99.00
	CPVC SOLVENT 100ML TIN-HP		Quality	, PE	0.00	44.00
	CPVC ELBOW BRASS 20MM SDR-11 [1/2]			17	0.00	361.00
40	LID DVC COLVENT 250ML TIN			9.	0.00	22.00
11	110MM SWR PIPES 3 [B] (NOT RECEI	12red			0.00	(40.00) Na
12	HP TAPELON TAPE				0.00	165.00
	MIHIR 2 (1/2)	TIM	IL!21. Phis			
	AMARA	37			0.00	1365.00
	Total			Г	OM	DADACCALEC

For -

OM PARAS SALES

Receiver Sign

OM PARAS SALES

.Mahamta Phule Chowck chakan,

<u>DILEVERY CHALLAN</u>

Est. No:

5092

Date:

15-01-2025

M/S: KRATEX TRADETECH INDIA PVT. LTD

Abhimanshree Society C46

9881398132

Vechile No.

MH14LB5489

Delivery Place

lo	Name	Box/Bag	Qty
1	CPVC MTA BRASS 40MM SDR-11[11/4]	0.00	44.00
2	CPVC FTA BRASS 50MM SDR-11 [11/2]	0.00	44.00
3	CPVC ELBOW BRASS 20MM SDR-11 [1/2]	0.00	70.00
	5. TO 2250TH BITTO 2011IN OBITE 11 [172]	0.00	35.00
1			
	MIHIR HOMES REALTY		
+	MIHIR AMARA		
	1 1		
	DATE:-15/01/2025 GRN:-4346,4947,4948		
	Boll. photoras Will		
	Store Quality PE		
To	otal	0.00	149.00

Receiver Sign

MAIR 28/1/28 4218

AMARA

For -

OM PARAS SALES