

## 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-65

Invoice Date:  
18 Sep 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

Reference:  
PO Number 600, 601

## Customer Details:

Sameer Shaikh

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	<b>Shade Net</b> Size 3x 50 Mtr Shade Factor -75%	60059000	19.05	2,100 SQM	40,005.00	2,000.25 (5%)	42,005.25

Total Items / Qty : 1 / 2,100

Taxable Amount ₹40,005.00  
CGST 2.5% ₹1,000.13  
SGST 2.5% ₹1,000.13

**Total ₹42,005.00**

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	40005.00	2.5%	1,000.13	2.5%	1,000.13	2000.25
<b>TOTAL</b>	<b>40,005.00</b>		<b>1,000.13</b>		<b>1,000.13</b>	<b>2000.25</b>

**Amount Payable: ₹42,005.00**

## 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.

## Terms and Conditions:

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