

## 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-81

Invoice Date:  
01 Nov 2024

Place of Supply:  
27-MAHARASHTRA

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

Customer GRN Number:  
3392

## 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 Number 720,749,750

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>AAC BLOCK 5"</b>  Make: Infra.Market 650 X 240 x 125 30 m3 - Delivery Date: 15/10/2024	68101990	64.85	1,600 NOS	1,03,760.00	12,451.20 (12%)	1,16,211.20
2	<b>AAC Block 4"</b>  Make: Infra.Market 650 X 240 x 100 30 m3 - Delivery Date: 13/10/2024 30 m3 - Delivery Date: 14/10/2024	68101190	53.63	4,000 PCS	2,14,520.00	25,742.40 (12%)	2,40,262.40

Total Items / Qty : 2 / 5,600

**Taxable Amount** ₹3,18,280.00  
**CGST 6.0%** ₹19,096.80  
**SGST 6.0%** ₹19,096.80

**Total** ₹3,56,474.00

Total amount (in words): INR Three Lakh, Fifty-Six Thousand, Four Hundred And Seventy-Four Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	103760.00	6%	6,225.60	6%	6,225.60	12451.20
68101190	214520.00	6%	12,871.20	6%	12,871.20	25742.40
<b>TOTAL</b>	<b>3,18,280.00</b>		<b>19,096.80</b>		<b>19,096.80</b>	<b>38193.60</b>

**Amount Payable:** ₹3,56,474.00

## Bank Details:

Bank: **Yes Bank**  
Account #: **000863400003864**  
IFSC Code: **YESB0000008**  
Branch: **SHIVAJI NAGAR, PUNE**

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

**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