TAX INVOICE KRATEX TRADETECH INDIA PRIVATE LIMITED Invoice #:

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-107

Place of Supply:
27-MAHARASHTRA

Eway Bill #:
221874708759

Invoice Date:
14 Dec 2024

Vehicle Number:

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

#	Item	HSN/ SAC	Rate	/ Item	Qty	Taxable Value	Tax Amount	Amount
1	Gypsum bags	25202010	28	30.95	1,100 BAG	3,09,047.62	15,452.38 (5%)	3,24,500.00

Total Items / Qty : 1 / 1,100

Taxable Amount CGST 2.5% ₹3,09,047.62 ₹7,726.19

₹7,726.19

SGST 2.5%

Total

₹3,24,500.00

ORIGINAL FOR RECIPIENT

Total amount (in words): INR Three Lakh, Twenty-Four Thousand, Five Hundred Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	309047.62	2.5%	7,726.19	2.5%	7,726.19	15452.38
TOTAL	3,09,047.62		7,726.19		7,726.19	15452.38

Amount Payable: ₹3,24,500.00

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.

30 Day credit

Terms and Conditions:

Payment Terms: 30 Days credit After which interest will be calculated on a daily basis

at 18% P.A