

## 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-85**

Invoice Date:  
**22 Nov 2024**

Place of Supply:  
**27-MAHARASHTRA**

Eway Bill #:  
**251863895102**

Vehicle Number:

**Customer Details:****Sarvottam Suppliers****SARVOTTAM SUPPLIERS**

GSTIN: 27AHHP52954D1Z7

**Billing Address:**PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE  
1

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

Ph: 7769033338

sarvottamgyypsum@gmail.com

Invoice Due Date:  
**14-11-2024**

**Shipping Address:**PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE  
1

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Gypsum bags</b> Brand : KrateX	25202010	<b>195.24</b>	1,100 BAG	2,14,761.90	10,738.10 (5%)	2,25,500.00

Total Items / Qty : 1 / 1,100

**Taxable Amount ₹2,14,761.90****CGST 2.5% ₹5,369.05****SGST 2.5% ₹5,369.05****Total ₹2,25,500.00**

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	214761.90	2.5%	5,369.05	2.5%	5,369.05	10738.10
<b>TOTAL</b>	<b>2,14,761.90</b>		<b>5,369.05</b>		<b>5,369.05</b>	<b>10738.10</b>

**Amount Payable: ₹2,25,500.00****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