

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-139

Invoice Date:
04 Mar 2025

Place of Supply:
27-MAHARASHTRA

Shipping Address:
Mihir Homes Enterprise LLP
NYATI EQUINOX I
S. No. 35/1/1/B + 48/2/A, 48/2/C
(Part A) Bavdhan Taluka-Mulshi-
, Dist- Pune

Invoice Due Date:
14-11-2024

Customer Details:

MIHIR HOMES ENTERPRISE LLP
GSTIN: 27ABBFM8951G2Z0

Billing Address:

S. No. 103/129, CTS. 1995, Nyati Unitree
Nagar Road, Yerwada, Pune
Pune, MAHARASHTRA, 411006
Ph: 8956530894
ravi.ujawane@nyatigroup.com

Shipping Address:
MIHIR HOMES ENTERPRISE LLP
NYATI EQUINOX 1
S NO. 35/1/1/B + 48/2/A, 48/2/C (PART A) BAVDHAN
Pune, MAHARASHTRA, 411021

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	5000 LTR WATER STORAGE TANK	39251000	24,000.00	1 NOS	24,000.00	4,320.00 (18%)	28,320.00

Total Items / Qty : 1 / 1

Taxable Amount ₹24,000.00
CGST 9.0% ₹2,160.00
SGST 9.0% ₹2,160.00

Total ₹28,320.00

Total amount (in words): INR Twenty-Eight Thousand, Three Hundred And Twenty Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39251000	24000.00	9%	2,160.00	9%	2,160.00	4320.00
TOTAL	24,000.00		2,160.00		2,160.00	4320.00

Amount Payable: ₹28,320.00

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.

Terms and Conditions:

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