

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-135

Invoice Date:
25 Feb 2025

Place of Supply:
27-MAHARASHTRA

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

Person of contact at site:
+91 98813 98132 - Dusekar

Invoice Due Date:
14-11-2024

Shipping Address:
MIHIR AMARA
QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad
Behind Tip Top International Hotel
Pune, MAHARASHTRA, 411057
Store Manager - Dusekar - 9881398132

Customer Details:

MIHIR HOMES REALTY
GSTIN: 27AAFFM6868F3ZV

Billing Address:

202, 2nd Floor, Akshay Complex
Aundh Baner Link Road, Pune
Pune, MAHARASHTRA, 411007
Ph: 9881413576
purchase@mihirgroup.com

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	AAC Block 4" 650 X 240 x 100 Delivery Date - 24/02/2025 - 1666 nos	68101190	53.63	1,666 PCS	89,347.58	10,721.71 (12%)	1,00,069.29

Total Items / Qty : 1 / 1,666

Taxable Amount ₹89,347.58
CGST 6.0% ₹5,360.85
SGST 6.0% ₹5,360.85

Total ₹1,00,069.29

Total amount (in words): INR One Lakh And Sixty-Nine Rupees And Twenty-Nine Paise Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	89347.58	6%	5,360.85	6%	5,360.85	10721.71
TOTAL	89,347.58		5,360.85		5,360.85	10721.71

Amount Payable: ₹1,00,069.29

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

Delivery Challan

HELLA INFRA MARKET PVT. LTD. ^{Shankar}

Gate No 44 & 50, Village - Jadhavwadi, Post- Naviakh Umbre, Talegaon MIDC, Tal - Maval, Dist.- Pune
State - Maharashtra PIN -410 507

No. 7815

Date: 20/02/2025

M/s : ~~eva trades~~ Krates Tradetech India Pvt.

Address : ~~Bates~~, Pashan, Wakad

Material : AAC Block

Lorry No : MH 12 HD 5416 - 9764278597.

Measurement & Qty. : 625 X 240 X 100 - 31666 Nos (24.99 cum)

GST NO : 27AAGCB8087R1ZP

No Claim regarding the quality of the goods, weight or Measurement & Qty will be accepted after the signing of this Challan or otherwise information in writing ^{AMIR} ~~AMIR~~ be ^{DATE} ~~DATE~~ submitted within 24 hours.

TIME WATCHMAN

Receiver's stamp and signature

Name :

MIHIR 24/2/25 to

Contact number :

9527736690

AMARA