

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-124

Invoice Date:
29 Jan 2025

Place of Supply:
27-MAHARASHTRA

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

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:

Reference PO Number - 1011

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Consto Bond Tile Adhesive XXT - 20 Kg Type 3 Adhesive 1 Bag = 20 Kg Delivery Date - 29/01/2025 - 500 Bags. GRN - 5120	38245090	381.36	500 BAG	1,90,677.97	34,322.03 (18%)	2,25,000.00

Total Items / Qty : 1 / 500

Taxable Amount ₹1,90,677.97
CGST 9.0% ₹17,161.02
SGST 9.0% ₹17,161.02

Total ₹2,25,000.00

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	190677.97	9%	17,161.02	9%	17,161.02	34322.03
TOTAL	1,90,677.97		17,161.02		17,161.02	34322.03

Amount Payable: ₹2,25,000.00

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