

## 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-99**

Invoice Date:  
**14 Dec 2024**

Place of Supply:  
**27-MAHARASHTRA**

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

**Customer Details:**  
**Sarvottam Suppliers**  
**SARVOTTAM SUPPLIERS**  
GSTIN: 27AHHPS2954D1Z7  
**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  
sarvottamgypsum@gmail.com

**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><br>Brand : KrateX | 25202010 | 196.67      | 1,100 BAG | 2,16,333.33   | 10,816.67 (5%) | 2,27,150.00 |

Total Items / Qty : 1 / 1,100

**Taxable Amount** ₹2,16,333.33  
**CGST 2.5%** ₹5,408.33  
**SGST 2.5%** ₹5,408.33

**Total** ₹2,27,150.00

Total amount (in words): INR Two Lakh, Twenty-Seven Thousand, One Hundred And Fifty Rupees Only.

| HSN/ SAC     | Taxable Value      | Central Tax |                 | State/UT Tax |                 | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|--------------|-----------------|------------------|
|              |                    | Rate        | Amount          | Rate         | Amount          |                  |
| 25202010     | 216333.33          | 2.5%        | 5,408.33        | 2.5%         | 5,408.33        | 10816.67         |
| <b>TOTAL</b> | <b>2,16,333.33</b> |             | <b>5,408.33</b> |              | <b>5,408.33</b> | <b>10816.67</b>  |

**Amount Payable:** ₹2,27,150.00

**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.  
Payment Terms 30 days PDC

**Terms and Conditions:**

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