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

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

Invoice #: INV-134	Invoice Date: 25 Feb 2025
Diagonal Computer	

Place of Supply: 27-MAHARASHTRA

Shipping Address: Mihir Homes Realty Mihir AMARA

HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad-, Maharashtra 411057

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

Shipping Address:

MIHIR AMARA

QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad

Behind Tip Top International Hotel Pune, MAHARASHTRA, 411057 Store Manager - Dusekar - 9881398132

1								
#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	FRP MANHOLE COVER WITH FRAME 600x600mm- 25 Ton	39269099	4,830.00	13	62,790.00	11,302.20 (18%)	74,092.20	

Total Items / Qty: 1 / 13

Delivery/ Shipping Charges

SAC: 9968

Taxable Amount ₹64,790.00 **CGST 9.0%** ₹5,651.10

SGST 9.0%

Total

₹76,092.00

₹2000.00

₹5,651.10

₹76,092.00

Total amount (in words): INR Seventy-Six Thousand And Ninety-Two Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		Central Tax State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	62790.00	9%	5,651.10	9%	5,651.10	11302.20
TOTAL	64,790.00		5,651.10		5,651.10	11302.20

Bank Details:

Bank: Yes Bank

000863400003864 Account #: 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

Amount Payable:

at 18% P.A

