

## 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-120**

Invoice Date:  
**15 Jan 2025**

Place of Supply:  
**27-MAHARASHTRA**

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

## 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:  
PO 931

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Supply of Material Plumbing</b>  Supply of Plumbing material for PO 931 Building - A3/A4 as per attached Annexure A		1,49,077.61	1	1,49,077.61	26,833.97 (18%)	1,75,911.58

Total Items / Qty : 1 / 1

**Taxable Amount** ₹1,49,077.61  
**CGST 9.0%** ₹13,416.98  
**SGST 9.0%** ₹13,416.98

**Total** ₹1,75,912.00

Total amount (in words): INR One Lakh, Seventy-Five Thousand, Nine Hundred And Twelve Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	149077.61	9%	13,416.98	9%	13,416.98	26833.97
<b>TOTAL</b>	<b>1,49,077.61</b>		<b>13,416.98</b>		<b>13,416.98</b>	<b>26833.97</b>

**Amount Payable:** ₹1,75,912.00

## 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

[illegible]

Mahamta Phule Chowck chakan,

Est. No : 4982

Date : 09-01-2025

**M/S : KRATEX TRADETECH INDIA PVT. LTD**  
Abhimanshree Society C46

9881398132

Vechile No.

MH14LB5489

**Delivery Place**

No	Name		Box/Bag	Qty
1	CPVC MTA BRASS 20MM SDR-11 [1/2]		0.00	198.00
2	CPVC PIPES 11/4 INCH SDR-11 3 MTR		0.00	77.00
3	CPVC MTA BRASS 40MM SDR-11[11/4]		0.00	55.00
4	CPVC ELBOW 40MM SDR-11 (11/4)		0.00	176.00
5	CPVC ENDCAP 40MM SDR-11 (11/4)		0.00	99.00
6	CPVC FTA BRASS 50MM SDR-11 [11/2]		0.00	29.00
7	CPVC ELBOW 50MM SDR-11 (11/2)		0.00	99.00
8	CPVC SOLVENT 100ML TIN-HP		0.00	44.00
9	CPVC ELBOW BRASS 20MM SDR-11 [1/2]		0.00	361.00
10	HP PVC SOLVENT 250ML TIN		0.00	22.00
11	110MM SWR PIPES 3 [B] Not Received		0.00	(40.00) Not Recd
12	HP TAPELON TAPE		0.00	165.00
Total			0.00	1365.00

Receiver Sign

*For -*

OM PARAS SALES

## DILEVERY CHALLAN

.Mañamta Phule Chowck chakan,

Est. No : 5092

Date : 15-01-2025

M/S: KRATEX TRADETECH INDIA PVT. LTD

Abhimanshree Society C46

9881398132


Vechile No.

MH14LB5489

Delivery Place

[illegible]

Receiver Sign

DATE TIME WATCHMAN  
28/1/28 4:18 

*For -*

OM PARAS SALES