

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-136

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

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

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

#	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 - 18/02/2025 - 500 bags	38245090	381.36	500 BAG	1,90,677.97	34,322.03 (18%)	2,25,000.00
2	Consto Bond Tile Adhesive XT - 20 Kg Type 2 Adhesive 1 Bag = 20 Kg Delivery Date - 18/02/2025 - 500 bags	38245090	220.34	500 BAG	1,10,169.49	19,830.51 (18%)	1,30,000.00

Total Items / Qty : 2 / 1,000

Taxable Amount ₹3,00,847.46
CGST 9.0% ₹27,076.27
SGST 9.0% ₹27,076.27

Total ₹3,55,000.00

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	300847.46	9%	27,076.27	9%	27,076.27	54152.54
TOTAL	3,00,847.46		27,076.27		27,076.27	54152.54

Amount Payable: ₹3,55,000.00

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.

Terms and Conditions:

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

Delivery Note



Sneh Precast Products
GAT NO
1083/1/A, At: Markal, Tal: Khed, Dist: Pune
412105
GSTIN/UIN : 27ACSFS7157C1ZO
State Name : Maharashtra, Code : 27
E-mail : admin@snehindustries.in

Delivery Note No. SPP2/DC/242504331	Dated 18-Feb-2025
	Mode/Terms of Payment
Reference No. & Date SPP2/DC/242504331 dt.18-Feb-25	Other References

Buyer (Bill to)
Kratex Tradetech India Private Limited
Abhimanshree Society C46 Abhimanshree Society
Pune 411007
GSTIN/UIN : 27AAKCK5699N1ZG
State Name : MAHARASHTRA , Code : 27
Contact Person :
Contact No :

Buyer's Order No & Date PO-42 Dt.24/01/2025		
---	--	--

Transporter Details SWAMI SAMRTH ROADLINE(JAGTAP)	Destination KTIP-Wakad	Distance 25 KM
---	----------------------------------	--------------------------

Bill of Lading /LR-RR No.	Motor Vehicle No. MH 12 LT 8866
---------------------------	---

Consignee (Ship to)
KRATEX TRADETECH INDIA PRIVATE LIMITED
Mihir Homes Realty Mihir Amara HQW2+FW3 Wakadkar Wasti
Wakad
Pune Pimpri Chinchwad 411057
GSTIN/UIN : 27AAKCK5699N1ZG
State Name : Maharashtra , Code : 27
Place of Supply : MAHARASHTRA
Contact Person :
Contact No :

Terms of Delivery

Sr. No	Description of Goods	HSN/SAC	Quantity	ALT Qty	Total Weight
1	Consto Bond Tile Adhesive XT 20Kg	38245090	500.00 BAG	500.000 NOS	0.00
2	Consto Bond Tile Adhesive XXT 20Kg	38245090	500.00 BAG	500.000 NOS	0.00
<p>MIHIR HOMES REALTY MIHIR AMARA DATE:-19/02/2025 GRN:- 5338,5339 Store Quality PE</p>					
Total			1000.00 BAG	1000.000 NOS	0.00

Recd. in Good Condition
Name :
Mob :
Sign :

For Sneh Precast Products



Authorised Signatory

MHR DATE TIME WATCHMAN

MIHIR 19/2/25 9:55 *Sorley*

AMARA

19-Feb-2025 2:24:47 pm