

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

Eway Bill #:
201875651373

Vehicle Number:
MH13CU8244

Customer Details:**Sarvottam Suppliers****SARVOTTAM SUPPLIERS**

GSTIN: 27AHHP52954D1Z7

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

Invoice Due Date:
14-11-2024

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	Gypsum bags Brand : KrateX	25202010	191.43	1,100 BAG	2,10,571.43	10,528.57 (5%)	2,21,100.00

Total Items / Qty : 1 / 1,100

Taxable Amount ₹2,10,571.43**CGST 2.5% ₹5,264.29****SGST 2.5% ₹5,264.29****Total ₹2,21,100.00**

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	210571.43	2.5%	5,264.29	2.5%	5,264.29	10528.57
TOTAL	2,10,571.43		5,264.29		5,264.29	10528.57

Amount Payable: ₹2,21,100.00**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.
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