

## 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-102

Invoice Date:  
14 Dec 2024

Place of Supply:  
27-MAHARASHTRA

Eway Bill #:  
281876734031

Vehicle Number:  
MH13DQ8244

## Customer Details:

MIHIR HOMES REALTY

GSTIN: 27A AFFM6868F3ZV

## Billing Address:

FLAT NO 1 CO -OP HOUSING SOCIETY, Amoghachadra, Block  
Road Prabhat Erandwana Pune, Pune  
Pune, MAHARASHTRA, 411004  
Ph: 9881413576  
purchase@mihirgroup.com

Invoice Due Date:  
14-11-2024

## 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	<b>Gypsum bags</b> Brand : KrateX	25202010	280.95	1,100 BAG	3,09,047.62	15,452.38 (5%)	3,24,500.00

Total Items / Qty : 1 / 1,100

Taxable Amount ₹3,09,047.62

CGST 2.5% ₹7,726.19

SGST 2.5% ₹7,726.19

**Total ₹3,24,500.00**

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	309047.62	2.5%	7,726.19	2.5%	7,726.19	15452.38
<b>TOTAL</b>	<b>3,09,047.62</b>		<b>7,726.19</b>		<b>7,726.19</b>	<b>15452.38</b>

**Amount Payable: ₹3,24,500.00**

## 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