

## 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-122**

**Invoice Date:**  
**24 Jan 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:**

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:**

Reference PO Number - 1011

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Consto Bond Tile Adhesive XT - 20 Kg</b>  Type 2 Adhesive 1 Bag = 20 Kg Delivery Date - 24/01/2025 - 125 Bags. GRN 5028 Delivery Date - 25/01/2025 - 275 Bags. GRN 5056	38245090	220.34	400 BAG	88,135.59	15,864.41 (18%)	1,04,000.00
2	<b>Consto Bond Tile Adhesive XXT - 20 Kg</b>  Type 3 Adhesive 1 Bag = 20 Kg Delivery Date - 21/01/2025 - 500 Bags	38245090	381.36	500 BAG	1,90,677.97	34,322.03 (18%)	2,25,000.00
3	<b>Consto Bond Tile Adhesive XT - 20 Kg</b>  Type 2 Adhesive Sample 1 Bag = 20 Kg Delivery Date - 08/01/2025 - 10 Bags - 5271	38245090	220.34	10 BAG	2,203.39	396.61 (18%)	2,600.00

Total Items / Qty : 3 / 910

**Taxable Amount ₹2,81,016.95**

**CGST 9.0% ₹25,291.53**

**SGST 9.0% ₹25,291.53**

**Total ₹3,31,600.00**

Total amount (in words): INR Three Lakh, Thirty-One Thousand, Six Hundred Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	281016.95	9%	25,291.53	9%	25,291.53	50583.05
<b>TOTAL</b>	<b>2,81,016.95</b>		<b>25,291.53</b>		<b>25,291.53</b>	<b>50583.05</b>

**Amount Payable: ₹3,31,600.00**

**TAX INVOICE**

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**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