

## 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-121**

**Invoice Date:**  
**24 Jan 2025**

**Place of Supply:**  
**27-MAHARASHTRA**

**Shipping Address:**  
**Pune Airport Terminal 1**

**Person of contact at site:**  
**₹91 98566 55777,- Milind Shinde**

**Customer Details:**

**ATR INFRAPROJECTS PRIVATE LIMITED**  
**GSTIN: 27AAHCA4703C1Z5**

**Billing Address:**

FLAT NO 10,, 2ND FLOOR, RAMESHWAR APARTMENT  
 OPP ASHOKA HOUSE, WADALA SHIVAR, NASHIK  
 Nashik, MAHARASHTRA, 422011

**Reference:**

PO number - PUN/AAI -24-25/04

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Vitrified Tiles (800mm x 800mm)	69072100	65.01	2,067 SQF	1,34,375.67	24,187.62 (18%)	1,58,563.29

Total Items / Qty : 1 / 2,067

**Delivery/ Shipping Charges**

**₹3500.00**

SAC: 9968

**Taxable Amount**

**₹1,37,875.67**

**CGST 9.0%**

**₹12,408.81**

**SGST 9.0%**

**₹12,408.81**

**Total**

**₹1,62,693.00**

Total amount (in words): INR One Lakh, Sixty-Two Thousand, Six Hundred And Ninety-Three Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	134375.67	9%	12,093.81	9%	12,093.81	24187.62
9968	3500.00	9%	315.00	9%	315.00	630.00
<b>TOTAL</b>	<b>1,37,875.67</b>		<b>12,408.81</b>		<b>12,408.81</b>	<b>24817.62</b>

**Amount Payable:**

**₹1,62,693.00**

**Bank Details:**

**Bank: Yes Bank**  
**Account #: 000863400003864**  
**IFSC Code: YESB00000008**  
**Branch: SHIVAJI NAGAR, PUNE**

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

**Notes:**

Make - Johnson  
 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