Tax Invoice

Ashgraph Technologies Pvt. Ltd.

Address : Plot E-13,MIDC,Ambad Nashik-422010,Maharashtra,India
GSTIN : 27AAGCA5164L1ZE **CIN :** U29299MH2007PTC173675
TAN : NSKA04153C **LUT No :**
MSME :

E-Invoice

Invoice No : AGT/26-27/00468	**Date : 25/05/2026**	**IRN No :**
P.O. No : 001305 **P.O. Date :** 16/05/2026 **Payment Terms :** Credit **Eway Bill :**	**WO No :** **Docket No :** **Name :** DTDC EXPRESS LTD **Freight :** Paid	39843bd54bb3adb669502d3a4193db2d12afa11170108fdc0b9a9c412d0b55b3 **Ack No :** 122632767886705 **Ack Date :** 25/05/2026 07:20:00

Details of Receiver | Billed To :

62-D, M.G. ROAD,OPP. RAYCHEM IND. ,NEAR BURMA SHELL PETROL PUMP, OFF.MUM-

GSTIN : Vendor Code :

Details of Consignee | Ship To :

SRIDEVI TOOL ENGINEERS PVT. LTD----

GATE NO-425/3, TALEGAON CHAKAN MAHALUNGE, PUNE-410501 Maharashtra -

GSTIN : Vendor Code :

State : | State Code : | Place Of Supply / State : Maharashtra | State Code : 27

Sr No	Description of Goods	HSN/SAC	Material Size	Nos	Total KGS	Rate Per No	Net Amt(Rs)	P & F(Rs)	Amount(Rs)
	Machined Graphite Parts of Artificial Graphite for Electrical Purposes								
1	ST4310_CORE_EL-194_0.20 overcut perside ELECTRODE	85451900	180 X 180 X 43.5MM	1	3.07	10319.16	10319.16	0.00	10319.16
2	ST4310_CORE_ele-291_2nos_0.10 overcut perside ELECTRODE	85451900	176 X 176 X 56.9MM	2	7.50	8726.52	17453.04	0.00	17453.04
			Total	**3**	**10.57**		**27772.20**	**0.00**	**27772.20**

TOTAL GST IN WORDS : RUPEES FIVE THOUSAND ONE HUNDRED FORTY EIGHT AND NINETY SIX PAISE ONLY

Total Invoice Value (In Words) : RUPEES THIRTY THREE THOUSANDS SEVEN HUNDRED FIFTY FOUR ONLY

No.Of Packets : 2 **Gross Weight(KG) : 17.57**

: Bank Details :

Bank Name: HDFC Bank Ltd Account Type: Current Account
Account No.:59230000000013 IFSC Code: HDFC0000064

Total Amount (Rs.)	27772.20
IGST @ 0.00%	0.00
CGST @ 9.00 %	2574.48
SGST @ 9.00 %	2574.48
Sub Total (Rs.)	0.00
AUTO R/O	0.00
INVOICE VALUE (Rs.)	**33754.00**

I/We hereby certify that my/our registration certificate Under CENTRAL GOODS & SERVICES TAX ACT, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by me/us & that Transaction of sale Converted by This tax invoice has been affetcted by me/us

TERMS: 1) Interest will be recovered @ 24% p.a on overdue and unpaid bills. 2) Claim of any nature whatsoever will laps unless raised in writing with in 3 days from the date of invoice. 3) Goods once sold cannot be returned and/or exchange. 4) We reserve to ourselves the right to demand payment of this bill any time before due date. 5) Payment are to be made at our office by A/c payees cheque.

6)Subject to Nashik Jurisdiction.

For,
Ashgraph Technologies Pvt Ltd

(Authorized Signatory)