

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		39843bd54bb3adb669502d3a4193db2d12 afa11170108fdc0b9a9c412d0b55b3 Ack No : 122632767886705 Ack Date : 25/05/2026 07:20:00					
Details of Receiver Billed To :				Details of Consignee Ship To :					
62-D, M.G. ROAD,OPP. RAYCHEM IND. ,NEAR BURMA SHELL PETROL PUMP, OFF.MUM-				SRIDEVI TOOL ENGINEERS PVT. LTD----					
GATE NO-425/3, TALEGAON CHAKAN MAHALUNGE, PUNE-410501 Maharashtra -				GATE NO-425/3, TALEGAON CHAKAN MAHALUNGE, PUNE-410501 Maharashtra -					
GSTIN : Vendor Code :				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 Amount (Rs.)		27772.20	
Total Invoice Value (In Words) : RUPEES THIRTY THREE THOUSANDS SEVEN HUNDRED FIFTY FOUR ONLY						IGST @ 0.00%		0.00	
No.Of Packets : 2 Gross Weight(KG) : 17.57						CGST @ 9.00 %		2574.48	
: Bank Details :						SGST @ 9.00 %		2574.48	
Bank Name: HDFC Bank Ltd Account Type: Current Account						Sub Total (Rs.)		0.00	
Account No.:59230000000013 IFSC Code: HDFC0000064						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 affected by me/us						For, Ashgraph Technologies Pvt Ltd			
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.						(Authorized Signatory)			
6)Subject to Nashik Jurisdiction.									
Please Send all correspondence/Payment to office address : Plot No.: E-13,M.I.D.C,Ambad,Nashik-422010,									
Phone No.: +91-253-2380013 / 6634113									