
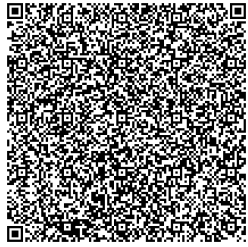


Tax Invoice

 ASH GRAPH Technologies <small>PRIVATE LIMITED</small>	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 
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Invoice No : AGT/26-27/00469	Date : 26/05/2026	IRN No :
P.O. No : BY MAIL P.O. Date : 15/05/2026 Payment Terms : Credit Eway Bill :	WO No : Docket No : Name : BY HAND Freight : NA	a09aaca99777e05f16913ea0fdbb1e2055fa 8c13d096d512592f82c853c52dd9 Ack No : 122632776130468 Ack Date : 26/05/2026 12:32:00

Details of Receiver Billed To : G-40,MIDC,AMBAD NASHIK-422010 GSTIN : Vendor Code :	Details of Consignee Ship To : ATHARVA MOULDS PVT LTD G-40,MIDC,AMBAD NASHIK-422010 - GSTIN : Vendor Code :
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State :	State Code :	Place Of Supply / State : Maharashtra	State Code : 27
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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	AMPL 1398 LIFTER ELE 34_R+F	85451900	92 X 56 X 52MM	2	1.25	2367.67	4735.34	0.00	4735.34
2	AMPL 1398 LIFTER ELE 35_R+F	85451900	50 X 52 X 42MM	2	0.55	1579.61	3159.22	0.00	3159.22
Total				4	1.80		7894.56	0.00	7894.56

TOTAL GST IN WORDS : RUPEES ONE THOUSAND FOUR HUNDRED SIXTY THREE AND SIXTY SIX PAISE ONLY Total Invoice Value (In Words) : RUPEES NINE THOUSAND FIVE HUNDRED NINETY FIVE ONLY No.Of Packets : 2 Gross Weight(KG) : 2.40	Total Amount (Rs.) 7894.56 IGST @ 0.00% 0.00 CGST @ 9.00 % 731.83 SGST @ 9.00 % 731.83 Sub Total (Rs.) 0.00 AUTO R/O 0.00 <hr/> INVOICE VALUE (Rs.) 9595.00
: Bank Details : Bank Name: HDFC Bank Ltd Account Type: Current Account Account No.:59230000000013 IFSC Code: HDFC0000064	

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

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. (Authorized Signatory)

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