

Tax Invoice

 ASH GRAPH Technologies PRIVATE LIMITED		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/26-27/00470		Date : 26/05/2026		IRN No :					
P.O. No : BY MAIL P.O. Date : 12/05/2026 Payment Terms : Credit Eway Bill :		WO No : Docket No : Name : BY HAND Freight : NA		1c36009e5b525677add26190bbcbfbdad7 35066d4c8b09fd8e711d605964c459 Ack No : 122632776130486 Ack Date : 26/05/2026 12:32:00					
Details of Receiver Billed To :				Details of Consignee Ship To :					
G-40,MIDC,AMBAD NASHIK-422010				ATHARVA MOULDS PVT LTD					
G-40,MIDC,AMBAD NASHIK-422010				G-40,MIDC,AMBAD NASHIK-422010 -					
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)
1	Machined Graphite Parts of Artificial Graphite for Electrical Purposes AMPL 1397 CORE ELE 51 R+2F	85451900	82 X 78 X 175MM	1	2.40	6969.56	6969.56	0.00	6969.56
			Total	1	2.40		6969.56	0.00	6969.56
TOTAL GST IN WORDS : RUPEES ONE THOUSAND TWO HUNDRED NINETY TWO AND TEN SIX PAISE ONLY						Total Amount (Rs.)		6969.56	
Total Invoice Value (In Words) : RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY ONE ONLY						IGST @ 0.00%		0.00	
No.Of Packets : 1 Gross Weight(KG) : 2.70						CGST @ 9.00 %		646.08	
: Bank Details :						SGST @ 9.00 %		646.08	
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.)		8471.00	
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									