

**TAX INVOICE
(Under Rule 46)**

Invoice No : ABL/IN/2448/FY26

ORIGINAL FOR RECIPIENT

Invoice Date : 28-07-2025

ADVANTEK BATTERY LLP

Srijan Industrial Logistic Park, Part-A, Block-B, Unit-5, 3rd Floor, Howrah-711302

Phone : 8100884220

Email : accounts@advantexbattery.com

GSTIN : 19ABUFA4152A1ZI

PAN No : ABUFA4152A



Buyer's Details

ASHMA-MOTORS PRIVATE LIMITED

, Nimai Tirtha Road
Baidyabati, 196 243
West Bengal,
Baidyabati, West Bengal Pin - 712222
GSTIN : 19AAGCE4517P1Z4
PAN No : AAGCE4517P

Shipping Details (Place of Supply)

ASHMA-MOTORS PRIVATE LIMITED

, Nimai Tirtha Road
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West Bengal,
Baidyabati, West Bengal Pin - 712222
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PAN No : AAGCE4517P

PO No. :

PO Date :

SO No. : ABL/SO/2440/FY26

DO No. : ABL/DO/2509/FY26

SI No.	Description of Goods / Services	HSN / SAC	Qty	Rate	Disc (%)	Total Value	Taxable Value	CGST		SGST	
								Rate(%)	Amount	Rate(%)	Amount
1	Rapidtron Make 73V 20A Charger for LFP Bat...	85044030	1 Nos	5,714.28	0.00	5,714.28	5,714.28	2.50	142.86	2.50	142.86
2	SOC Display Wirh 3mtr Cable	85423100	1 Pcs	762.71	0.00	762.71	762.71	9.00	68.64	9.00	68.64
3	IOT Device 2 years	852691	1 Nos	4,000.00	0.00	4,000.00	4,000.00	9.00	360.00	9.00	360.00
4	FG-LFP HS 220 64v 100Ah (Actual 110) 3 YEA... Serial number / Batch : 25041092,	85076000	1 Pcs	50,000.00	0.00	50,000.00	50,000.00	9.00	4,500.00	9.00	4,500.00
Total						60,476.99	60,476.99		5,071.50		5,071.50

	Total Value	60,476.99
Tax Payable : INR Ten Thousand One Hundred and Forty Three Only	Total Assessable Value	60,476.99
Invoice Value : INR Seventy Thousand Six Hundred Nineteen Rupees and Ninety Nine Paise Only	Total GST Value	10,143.00
E-way Bill No. :	Total Invoice Value	70,619.99

Transporter Details:

Vehicle No :

Transporter :

Bank Name : Axis Bank Ltd

A/C No : 921020010317301

IFSC Code : UTIB0004107

Terms & Conditions :

For ADVANTEK BATTERY LLP

Payment Term :

Remarks :

PLACE :

Authorised Signatory

SUBJECT TO JURISDICTION OF

**TAX INVOICE
(Under Rule 46)**

Invoice No : ABL/IN/2448/FY26

DUPLICATE FOR TRANSPORTER

Invoice Date : 28-07-2025

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TRIPLICATE FOR CONSIGNEE

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Total Assessable Value 60,476.99

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Total Invoice Value 70,619.99

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