TAX INVOICE										
CONGZHOU PACKAGING MACHINERY MFG CO			Invoice No. CM-000090			Dated 25-Feb-25				
PLOT NO: 335, BELUR INDUSTRIAL AREA,			Delivery Note		Mode/Terms of Payment					
KIADB, DHARWAD. PIN CODE: 580011				,			,			
GSTIN/UIN: 29AOVPS8410H1Z7			Reference No. & Date.			Other References				
State Name : Karnataka, Code : 29			dt. 25-Feb-25							
E-Mail : accounts@siwachmachinery.com			Buyer's Order No.			Dated				
	Consignee (Ship to)			-						
	Classic Packaging Industry			Dispatch Doc No.			Delivery Note Date			
Plot No.148 & 149 Phase 3 B			Diametel and the seconds							
Verna Industrial Estate			Dispatched through			Destination				
Verna -Goa			Terms of Delivery							
GSTIN/UIN : 30AADFC8485C1ZR			Tenns	o Delivery						
State Name : Goa, Code : 30										
Buyer (Bill to)										
	assic Packaging Industry									
1	ot No.148 & 149 Phase 3 B									
	rna Industrial Estate									
	rna -Goa									
GS	STIN/UIN : 30AADFC8485C1ZR									
Sta	ate Name : Goa, Code : 30									
SI	Description of Goods	HSN/	SAC	Quantity	Rate		per		Amount	
No.	,			,						
1	ELECTRICAL PANEL	84418	000	2.00 NOS	9,52,000.00		NOS 1		19,04,000.00	
	IGST OUTPUT 18%					18	%		3,42,720.00	
				0.00.1100						
Total				2.00 NOS				2,46,720.00		
Amount Chargeable (in words)										
INR Twenty Two Lakh Forty Six Thousand Seven Hundred Twenty Only										
		Taxable	IGST		Total					
				Value		Amount		t	Tax Amount	
				19,04,000.00		3,4	3,42,720.00		3,42,720.00	
		otal: 1	otal: 19,04,000.00			3,42,720.00		3,42,720.00		
Tax Amount (in words): INR Three Lakh Forty Two Thousand Seven Hundred Twenty Only										
	claration			for CONGZHO					Y MFG CO	
1	e declare that this invoice shows the actual price of						•			
1	goods described and that all particulars are true	Authorized Signature								
uil	and correct. Authorised Signatory									