

## TAX INVOICE

e-Invoice



IRN : e44367f489ed676185c99467d95ea4a21b990de1e311d-bd140c0d8eb2546714c  
 Ack No. : 112524070074447  
 Ack Date : 7-Mar-25

<b>CONGZHOU PACKAGING MACHINERY MFG CO</b> PLOT NO: 335, BELUR INDUSTRIAL AREA, KIADB, DHARWAD. PIN CODE: 580011 GSTIN/UIN: 29AOVPS8410H1Z7 State Name : Karnataka, Code : 29 E-Mail : accounts@siwachmachinery.com		Invoice No. <b>CM-000097</b> e-Way Bill No. <b>192061833083</b> Dated <b>7-Mar-25</b>				
Consignee (Ship to) <b>KABIRA MOBILITY PVT LTD</b> PLOT NO: 559 (A) AND 560 (B1) KIADB, BELUR INDUSTRIAL AREA DHARWAD GSTIN/UIN : 29AAJCK1205D1ZW State Name : Karnataka, Code : 29		Delivery Note				
Buyer (Bill to) <b>KABIRA MOBILITY PVT LTD</b> PLOT NO: 559 (A) AND 560 (B1) KIADB, BELUR INDUSTRIAL AREA DHARWAD GSTIN/UIN : 29AAJCK1205D1ZW State Name : Karnataka, Code : 29		Reference No. & Date. <b>dt. 7-Mar-25</b>				
		Buyer's Order No.				
		Dated				
		Dispatch Doc No.				
		Delivery Note Date				
		Dispatched through				
		Destination				
		Bill of Lading/LR-RR No.				
		Motor Vehicle No. <b>KA24A1665</b>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Electrical Vehicle Components</b>	85076000	<b>23.00 Nos</b>	65,152.00	Nos	<b>14,98,496.00</b>
	<b>CGST OUTPUT -9%</b>				9 %	<b>1,34,864.64</b>
	<b>SGST -OUTPUT 9%</b>					<b>1,34,864.64</b>
Total			<b>23.00 Nos</b>			<b>17,68,225.28</b>
Amount Chargeable (in words) <b>INR Seventeen Lakh Sixty Eight Thousand Two Hundred Twenty Five and Twenty Eight paise Only</b> E. & O.E						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
85076000		14,98,496.00	9%	1,34,864.64	9%	1,34,864.64
Total		<b>14,98,496.00</b>		<b>1,34,864.64</b>		<b>1,34,864.64</b>
						<b>2,69,729.28</b>
Tax Amount (in words) : <b>INR Two Lakh Sixty Nine Thousand Seven Hundred Twenty Nine and Twenty Eight paise Only</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for CONGZHOU PACKAGING MACHINERY MFG CO  Authorised Signatory				

This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

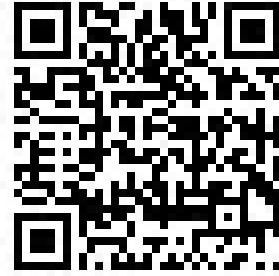
Doc No. : CM-000097

Date : 7-Mar-25

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### 1. e-Way Bill Details

e-Way Bill No.: **192061833083** Mode : **1 - Road** Generated Date : **7-Mar-25 11:56 AM**  
Generated By: **29AOVPS8410H1Z7** Approx Distance : **100 KM** Valid Upto : **8-Mar-25 11:59 PM**  
Supply Type : **Outward** Transaction Type: **Regular**

### 2. Address Details

#### From

CONGZHOU PACKAGING MACHINERY MFG CO  
GSTIN : 29AOVPS8410H1Z7  
Karnataka

#### To

KABIRA MOBILITY PVT LTD  
GSTIN : 29AAJCK1205D1ZW  
Karnataka

#### Dispatch From

PLOT NO: 335, BELUR INDUSTRIAL AREA,, KIADB,  
DHARWAD., PIN CODE: 580011 Belur - Dharwad  
Karnataka 580011

#### Ship To

PLOT NO: 559 (A) AND 560 (B1), KIADB, BELUR  
INDUSTRIAL AREA, DHARWAD KARNATAKA Karnataka  
580011

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85076000	Electrical Vehicle Components & Electrical Vehicle Components	23 NOS	14,98,496.00	9+9

Tot. Taxable Amt : **14,98,496.00** Other Amt : Total Inv Amt : **17,68,225.28**  
CGST Amt : **1,34,864.64** SGST Amt : **1,34,864.64**

### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

### 5. Vehicle Details

Vehicle No. : **KA24A1665** From : **Belur - Dharwad** CEWB No.: