

TAX INVOICE

CONGZHOU PACKAGING MACHINERY MFG CO 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. CM-000094	Dated 27-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 00025 dt. 27-Feb-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) KABIRA MOBILITY PVT LTD PLOT NO: 559 (A) AND 560 (B1) KIADB, BELUR INDUSTRIAL AREA DHARWAD GSTIN/UIN : 29AAJCK1205D1ZW State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KABIRA MOBILITY PVT LTD PLOT NO: 559 (A) AND 560 (B1) KIADB, BELUR INDUSTRIAL AREA DHARWAD GSTIN/UIN : 29AAJCK1205D1ZW State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	U10-10024011 SPRING PIN BUSH	73269099	18 %	50.00 Nos	25.00	Nos	1,250.00
2	REAR END BUSH N10-10024003	73269099	18 %	25.00 Nos	30.00	Nos	750.00
							2,000.00
	CGST OUTPUT -9%					9 %	180.00
	SGST -OUTPUT 9%						180.00
Total				75.00 Nos			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73269099	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

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