

TAX INVOICE

e-Invoice



IRN : 0ca1cea26511ae5ff2f19cb0e2a69854f4b95bd681fab-2552dbd2f7b2ae4c911
Ack No. : 112523889884773
Ack Date : 24-Feb-25

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 Consignee (Ship to) DELTA EV MOBILITY PRIVATE LIMITED PLOT NO S-153, DELTA MACHINERY, VERNA INDUSTRIAL ESTATE, VERNA, SOUTH GOA 403722 GSTIN/UIN : 30AAICD5817D1Z3 State Name : Goa, Code : 30 Buyer (Bill to) DELTA EV MOBILITY PRIVATE LIMITED PLOT NO S-153, DELTA MACHINERY, VERNA INDUSTRIAL ESTATE, VERNA, SOUTH GOA 403722 GSTIN/UIN : 30AAICD5817D1Z3 State Name : Goa, Code : 30				Invoice No. CM-000088		e-Way Bill No. 172053096528		Dated 24-Feb-25	
				Delivery Note		Mode/Terms of Payment			
				Reference No. & Date. dt. 24-Feb-25		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Bill of Lading/LR-RR No.		Motor Vehicle No. KA25C9695			
				Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Electrical Vehicle Components	85076000	18 %	25.00 Nos	53,250.00	Nos	13,31,250.00		
continued to page number 2									

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TAX INVOICE(Page 2)

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-000088 e-Way Bill No. 172053096528 Delivery Note Reference No. & Date. dt. 24-Feb-25 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 24-Feb-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. KA25C9695
Consignee (Ship to) DELTA EV MOBILITY PRIVATE LIMITED PLOT NO S-153, DELTA MACHINERY, VERNA INDUSTRIAL ESTATE, VERNA, SOUTH GOA 403722 GSTIN/UIN : 30AAICD5817D1Z3 State Name : Goa, Code : 30		
Buyer (Bill to) DELTA EV MOBILITY PRIVATE LIMITED PLOT NO S-153, DELTA MACHINERY, VERNA INDUSTRIAL ESTATE, VERNA, SOUTH GOA 403722 GSTIN/UIN : 30AAICD5817D1Z3 State Name : Goa, Code : 30		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	IGST OUTPUT -18%				18	%	2,39,625.00
	Total			25.00 Nos			₹ 15,70,875.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Seventy Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85076000	13,31,250.00	18%	2,39,625.00	2,39,625.00
Total	13,31,250.00		2,39,625.00	2,39,625.00

Tax Amount (in words) : **INR Two Lakh Thirty Nine Thousand Six Hundred Twenty Five 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

e-Way Bill

e-Way Bill

Doc No. : CM-000088

Date : 24-Feb-25

IRN : 0ca1cea26511ae5ff2f19cb0e2a69854f4b95bd681fab2552dbd2f7b2ae4c911

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1. e-Way Bill Details

e-Way Bill No. : 172053096528 Mode : 1 - Road Generated Date : 24-Feb-25 10:22 AM
Generated By : 29AOVPS8410H1Z7 Approx Distance : 168 KM Valid Upto : 25-Feb-25 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From

CONGZHOU PACKAGING MACHINERY MFG CO
GSTIN : 29AOVPS8410H1Z7
Karnataka

Dispatch From

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

To

DELTA EV MOBILITY PRIVATE LIMITED
GSTIN : 30AAICD5817D1Z3
Goa

Ship To

PLOT NO S-153,, DELTA MACHINERY,, VERNA
INDUSTRIAL ESTATE,, VERNA, SOUTH GOA, 403722
GOA Goa 403722

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85076000	Electrical Vehicle Components & Electrical Vehicle Components	25 NOS	13,31,250.00	18

Tot. Taxable Amt : 13,31,250.00 Other Amt : Total Inv Amt : 15,70,875.00
IGST Amt : 2,39,625.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : KA25C9695 From : DHARWAD CEWB No. :