

# TAX INVOICE

<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-000098</b>	Dated <b>8-Mar-25</b>
	Delivery Note	
	Reference No. & Date. <b>dt. 8-Mar-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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		
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Electrical Vehicle Components</b>	85076000	<b>29.00 Nos</b>	65,152.00	Nos	<b>18,89,408.00</b>
	<b>CGST OUTPUT -9%</b>				9 %	<b>1,70,046.72</b>
	<b>SGST -OUTPUT 9%</b>					<b>1,70,046.72</b>
Total			<b>29.00 Nos</b>			<b>22,29,501.44</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Two Lakh Twenty Nine Thousand Five Hundred One and Forty Four paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85076000	18,89,408.00	9%	1,70,046.72	9%	1,70,046.72	3,40,093.44
<b>Total</b>	<b>18,89,408.00</b>		<b>1,70,046.72</b>		<b>1,70,046.72</b>	<b>3,40,093.44</b>

Tax Amount (in words) : **INR Three Lakh Forty Thousand Ninety Three and Forty Four paise 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