TAX INVOICE

e-Invoice

: 0ca1cea26511ae5ff2f19cb0e2a69854f4b95bd681fab-IRN

2552dbd2f7b2ae4c911

Ack No. : 112523889884773

: 24-Feb-25 Ack Date

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)

DELTAEV 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)

DELTAEV MOBILITY PRIVATE LIMITED

PLOT NO S-153, DELTA MACHINERY, VERNA INDUSTRIAL ESTATE,

VERNA, SOUTH GOA

403722

GSTIN/UIN : 30AAICD5817D1Z3 State Name : Goa, Code : 30

		Commission of the section of				
Invoice No.	e-Way Bill No.	Dated				
CM-000088	172053096528	24-Feb-25				
Delivery Note		Mode/Terms of Payment				
Reference No. & Date. dt. 24-Feb-25 Buyer's Order No.		Other References				
		Dated				
-						
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No.				
		KA25C9695				

Terms of Delivery

SI 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								

This is a Computer Generated Invoice