


## Tax Invoice

e-Invoice



IRN : 49e24104f0a450e148ab5984069cd3119284a1798-69d0e7851c7740e2f12afed  
 Ack No. : 152523607026481  
 Ack Date : 5-Nov-25

 <b>SRI DURGA ENGINEERING WORKS</b> NO : 156, 6TH STREET, SIDCO INDUSTRIAL ESTATE NORTH PHASE, PATTRAVALAKKAM, AMBATTUR, Chennai, Tamil Nadu, 600098 GSTIN/UID : 33AMCPP7725P1ZJ State Name : Tamil Nadu, Code : 33 E-Mail : vm_sde@yahoo.com	Invoice No.	15178/25-26		Dated	5-Nov-25	
	Delivery Note			Mode/Terms of Payment		
	Reference No. & Date.			Other References		
	Buyer's Order No.	1030000676		Dated	28-Jun-17	
	Dispatch Doc No.			Delivery Note Date		
	Dispatched through			Destination		
Bill of Lading/LR-RR No.			Motor Vehicle No.	TN13AH0050		
Terms of Delivery						

Consignee (Ship to) <b>Tractors and Farm Equipment Ltd</b> No : 10/205, Kalladipatti P.O, Dindugal ( Dist ) Madurai - 624201 GSTIN/UID : 33AAACT2761Q1Z1 State Name : Tamil Nadu, Code : 33		Buyer (Bill to) <b>Tractors and Farm Equipment Ltd</b> No : 10/205, Kalladipatti P.O, Dindugal ( Dist ) Madurai - 624201 GSTIN/UID : 33AAACT2761Q1Z1 State Name : Tamil Nadu, Code : 33	
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SI No.	Description of Goods	HSN/SAC	Location	Quantity	Rate	per	Amount
1	<b>4252614M93 - ASSY BREATHER PIPE RH</b>  <div style="text-align: right;"> <b>Output CGST</b>  <b>Output SGST</b>  <b>Round Off</b> </div> <b>KANBAN</b>  No of Pieces :20 No of Packages :1 Total Nos : 20 Total Kgs : <b>Bill Details:</b> New Ref 15178/25-26      4,206.00 Dr	87089900	FINISHED GOODS	20.000 QTY	200.30	QTY	<b>4,006.00</b>   <b>100.15</b> <b>100.15</b> <b>(-0.30)</b>
Total				20.000 QTY			<b>4,206.00 ₹</b>

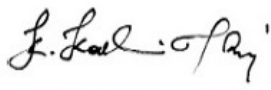
Amount Chargeable (in words) E. & O.E  
**Four Thousand Two Hundred Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
87089900	4,006.00	2.50%	100.15	2.50%	100.15	200.30
<b>Total</b>	<b>4,006.00</b>		<b>100.15</b>		<b>100.15</b>	<b>200.30</b>

Tax Amount (in words) : **Two Hundred INR and Thirty paise Only**

Remarks:  
 [ FOR CRATE - 14403 - 1 NOIS;LID - 13054 - 1 NOS]DR 11559032  
 Company's PAN : **AMCPP7725P**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For Sri Durga Engineering Works**

  
**Authorised Signatory**