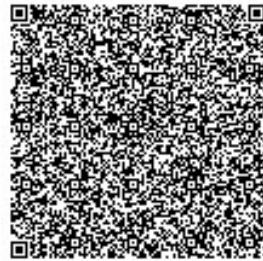
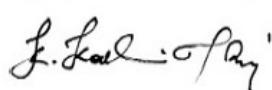


Tax Invoice

e-Invoice



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

 <p>SRI DURGA ENGINEERING WORKS NO : 156, 6TH STREET, SIDCO INDUSTRIAL ESTATE NORTH PHASE, PATTRAVAKKAM, AMBATTUR, Chennai, Tamil Nadu, 600098 GSTIN/UIN: 33AMCPP7725P1ZJ State Name : Tamil Nadu, Code : 33 E-Mail : vm_sde@yahoo.com</p>		<p>Invoice No. 15178/25-26</p> <p>Delivery Note</p> <p>Reference No. & Date.</p> <p>Buyer's Order No. 1030000676</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Bill of Lading/LR-RR No.</p>		<p>Dated 5-Nov-25</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated 28-Jun-17</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Motor Vehicle No. TN13AH0050</p>																														
<p>Consignee (Ship to) Tractors and Farm Equipment Ltd No : 10/205, Kalladipatti P.O, Dindugal (Dist) Madurai - 624201 GSTIN/UIN : 33AAACT2761Q1Z1 State Name : Tamil Nadu, Code : 33</p>				<p>Terms of Delivery</p>																														
<p>Buyer (Bill to) Tractors and Farm Equipment Ltd No : 10/205, Kalladipatti P.O, Dindugal (Dist) Madurai - 624201 GSTIN/UIN : 33AAACT2761Q1Z1 State Name : Tamil Nadu, Code : 33</p>																																		
SI No.	Description of Goods	HSN/SAC	Location	Quantity	Rate per	Amount																												
1	4252614M93 - ASSY BREATHER PIPE RH <i>Output CGST</i> <i>Output SGST</i> <i>Round Off</i> Less : KANBAN No of Pieces :20 No of Packages :1 Total Nos : 20 Total Kgs : Bill Details: New Ref 15178/25-26 4,206.00 Dr	87089900	FINISHED GOODS	20.000 QTY	200.30 QTY	4,006.00																												
						100.15 100.15 (-)0.30																												
	Total			20.000 QTY		4,206.00 ₹																												
Amount Chargeable (in words) Four Thousand Two Hundred Six INR Only																																		
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total Tax Amount</th> </tr> <tr> <th></th> <th></th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>87089900</td> <td>4,006.00</td> <td>2.50%</td> <td>100.15</td> <td>2.50%</td> <td>100.15</td> <td>200.30</td> </tr> <tr> <td></td> <td>Total</td> <td>4,006.00</td> <td></td> <td>100.15</td> <td></td> <td>100.15</td> </tr> </tbody> </table>		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		Total	4,006.00		100.15		100.15	<i>E. & O.E</i>				
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	Total	4,006.00		100.15		100.15																												
Tax Amount (in words) : Two Hundred INR and Thirty paise Only																																		
Remarks: [FOR CRATE - 14403 - 1 NOIIS;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																																		

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

Remarks:

[REDACTED]

Company's PAN : **AMCNP7725P**

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

L. Lead - of Pay
authorised Signatory