GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 21-5-96/B, Beside Govt Area Hospital, Manjur Nagar, Jayashankar Bhupalpally,506169, TG, 8978999017

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : LAVUDYA ARUNA-56454
C.Name : LAVUDYA ARUNA-56454
S/O or W/o: SAMMAIAH
Address : H.NO.10-133, PREMNAGAR
MULUGU
MULUGU Telangana, PIN :506343, India
PH: 9912198472
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : BPL-SSI-27 1290
Date : 28-10-2026

Chassis No: 1PY5210EASJ027582

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ19135	85122010	LAMP, PLASTIC FLOOD LA	1.00	799.00	677.12	60.94	9.0	60.94	9.0	0.00	0.0	799.00
2	SU63792	40103290	V-Belt, V-BELT, FAN - 1365	1.00	485.00	411.02	36.99	9.0	36.99	9.0	0.00	0.0	485.00
			Total	**2**		**1,088.14**	**97.93**		**97.93**		**0.00**		**1,284.00**

Gross Amount :	**1,088.14**
CGST :	**97.93**
SGST :	**97.93**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,284.00**

Rupees in Words : One Thousand Two Hundred and Eighty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required