Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

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

ACKDt: 01-Jan-01

Bill No. : BPL-SSI-27 1290
Date : 28-10-2026
Manual Inv No:
Chassis No : 1PY5210EASJ027582

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ19135	85122010	LAMP, PLASTIC FLOOD	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 - 13	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Eighty Four Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,284.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,284.00

This is Computer Generated Invoice Signature not Required