Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : MANDHA VIJENDER REDDY-62726

C.Name : MANDHA VIJENDER REDDY-62726

S/O or W/o: JOGI REDDY

Address : H.NO: 12-6/4, CHERIAL
CHERIAL
SIDDIPET PIN :506223, Telangana, India
PH: 9989520820

GSTIN :

ACKDt: 01-01-0001

Bill No. : CRL-SSI-27 1055

Date : 02-11-2026

Manual Inv No:

Chassis No : 1PY5042DETK054695

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			6,000.00	5,714.29	142.86	2.5	142.86	2.5	0.00	0.0	6,000.00
2	HOOD Commando	87089900	Tractor Hood	1.00			4,700.00	4,476.19	111.90	2.5	111.90	2.5	0.00	0.0	4,700.00
			Total	**2**				**10,190.48**	**254.76**		**254.76**		**0.00**		**10,700.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand and Seven Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 10,700.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 10,700.00

This is Computer Generated Invoice Signature not Required