Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : PATHEM PRASHANTH-3248/A-VSEPL53974

C.Name : PATHEM PRASHANTH-3248/A-VSEPL53974

S/O or W/o: MALLAIAH

Address : DEVIKONDA
NANCHERLA
JAGITIAL PIN :505532, Telangana, India
PH: 9666278880

GSTIN :

ACKDt: 01-Jan-01

Bill No. : DRM-SSI-27 145

Date : 11-04-2026

Manual Inv No:

Chassis No : PY5310S032684

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10479	85122010	HEADLIGHT. LH TRAFFI	2.00			646.00	1,094.92	98.54	9.0	98.54	9.0	0.00	0.0	1,292.00
2	R105130	87089900	CLIP	6.00			9.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
3	19M7784	73181500	SCREW. FLANGED. ME	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
4	19M7775	73181500	SCREW. FLANGED. ME	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
5	19M7866	73181500	SCREW. FLANGED. ME	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	14M7298	73181600	NUT. METRIC. HEX FLA	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	14M7303	73181600	NUT. METRIC. HEX FLA	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
			Total	**20**				**1,233.90**	**111.05**		**111.05**		**0.00**		**1,456.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Four Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,456.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,456.00

This is Computer Generated Invoice Signature not Required