

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancheria Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : MEKALA PRAVEEN-61508

C.Name : MEKALA PRAVEEN-61508

S/O or W/o: MEKALA RAJAM

Address : #2-52,PADAKAL

VELGATOOR

JAGTIYAL

PIN :505526, Telangana, India

PH: 9989595133

GSTIN :

ACKDt: 01-Jan-01



Bill No. : DRM-SSI-27 1699

Date : 03-07-2026

Manual Inv No:

Chassis No : 1PY5042DCTH053397

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	Hitch	87085000	Hitch	1.00			1,800.00	1,714.29	42.86	2.5	42.86	2.5	0.00	0.0	1,800.00
3	Drawbar Patty	87089900	Drawbar Patty	1.00			1,500.00	1,428.57	35.71	2.5	35.71	2.5	0.00	0.0	1,500.00
4	PY11757	39269099	Tractor Seat Cover	1.00			1.00	0.85	0.08	9.0	0.08	9.0	0.00	0.0	1.00
Total				4				8,857.98	221.51		221.51		0.00		9,301.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Three Hundred and One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 9,301.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 9,301.00