

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** CHARPA SANDHYA RANI-57374**C.Name :** CHARPA SANDHYA RANI-57374**S/O or W/o:** BALA RAJU**Address :** H.NO, C-9, DODLA

ETURNAGARAM

MULUGU PIN :506165, Telangana, India

PH: 9491728027

Bill No. : ETR-SSI-26 1308**Date :** 07-01-2026**ACKDt:** 01-01-0001**Manual Inv No:**

Chassis No : 1PY5210ECSTM030848

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ43878	40094200	Hose, FUEL RETURN A	1.00			849.00	719.49	64.75	9.0	64.75	9.0	0.00	0.0	849.00
Total				1				719.50	64.75		64.75		0.00		849.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Eight Hundred and Forty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 849.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 849.00