

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : KAMPELly NARSIMHA RAO-45534

C.Name : KAMPELly NARSIMHA RAO-45534

S/O or W/o: VENKATESHWARLU

Address : H.NO. 3-108/2, BESTHA WADA, KANTHANPALLE.

ETURNAGARAM

MULUGU

PIN :506165, Telangana, India

PH: 7093310602

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 1098

Date : 09-09-2026

Manual Inv No:

Chassis No : 1VY5042DTNA019287

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ24944	87089900	Sway Chain. ASSEMBLY	2.00			677.00	1,147.46	103.27	9.0	103.27	9.0	0.00	0.0	1,354.00
Total				2				1,147.46	103.27		103.27		0.00		1,354.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,354.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,354.00