

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 : CHELA SAMMAIAH-51105
C.Name : CHELA SAMMAIAH-51105
S/O or W/o: NARSAIAH
Address : H.NO. 2-9, PEDDA VENKATAPUR
ETURNAGARAM
MULUGU PIN :506165, Telangana, India
PH: 8985761037

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 10

Date : 07-04-2026

Manual Inv No:

Chassis No : 1PY5075EERD647931

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10853	27101990	JD GREASE GARD PRE	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
Total				1				2,400.00	216.00		216.00		0.00		2,832.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Thirty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,832.00
Transportr.Charges :
Round Off : 0.00
Total : 2,832.00