

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 : YALAM SANDHYA-36735

C.Name : YALAM SANDHYA-36735

S/O or W/o: NARSINGARAO

Address : 14/9 BUTTARAM

ETURNAGARAM

MULUGU

PIN :.....,

Telangana, India

PH: 9492908471

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 1107

Date : 10-09-2026

Manual Inv No:

Chassis No : 1VY5042DALA011504

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10854	27101990	JD GREASE GARD PRE	2.00			290.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
Total				2				491.52	44.24		44.24		0.00		580.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 580.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 580.00