Website : https://www.venkatsaienterprises.com

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 : PODIYAM UNGAIAH-60354
C.Name : PODIYAM UNGAIAH-60354
S/O or W/o: SAMMAIAH
Address : H.NO, 1-2, CHITHAGUDEM
KANNAIGUDEM
MULUGU PIN :506165, Telangana, India
PH: 7382721270
GSTIN :

ACKDt: 01-01-0001

Bill No. : ETR-SSI-27 1245
Date : 05-11-2026
Manual Inv No:
Chassis No : 1PY5105DLTD034322

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY11708	32082090	JD GREEN TY25624 AE	1.00			806.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
2	PY11709	32082090	JD YELLOW TY25641 A	1.00			830.00	703.39	63.31	9.0	63.31	9.0	0.00	0.0	830.00
			Total	**2**				**1,386.44**	**124.78**		**124.78**		**0.00**		**1,636.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Thirty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **1,636.00**
Transportr.Charges :
Round Off : **0.00**
Bank Processing Charges :
Total : **1,636.00**

This is Computer Generated Invoice Signature not Required