

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 : INDURU NARESH-VSEPL57842
C.Name : INDURU NARESH-VSEPL57842
S/O or W/o: BABU
Address : ETUR
KANNAIGUDEM
MULUGU PIN :506165, Telangana, India
PH: 9959629375

GSTIN :

ACKDt: 01-01-0001

Bill No. : ETR-SSI-27 17

Date : 08-04-2026

Manual Inv No:

Chassis No : 1VY5042DJMA016778

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	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
2	PY0980	27101990	HYGARD TRANSMISSI	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
Total				2				2,027.12	182.44		182.44		0.00		2,392.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,392.00
Transportr.Charges :
Round Off : 0.00
Total : 2,392.00