

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 : AGGU ROJA-57682
C.Name : AGGU ROJA-57682
S/O or W/o: VENKATESH
Address : H.NO, 4-2, LAXIMPUR
KANNAIGUDEM
MULUGU PIN :506165, Telangana, India
PH: 9492364329

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 38

Date : 14-04-2026

Manual Inv No:

Chassis No : 1PY5405ECSM017197

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10341	38200000	COOLANT, 1 LIT CAN	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Total				1				202.54	18.23		18.23		0.00		239.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Thirty Nine Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 239.00
Transportr.Charges :
Round Off : 0.00
Total : 239.00