

**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 :** PURUSHOTHAM NARAYANA/A-18374/-VSEPL70192  
**C.Name :** PURUSHOTHAM NARAYANA/A-18374/-VSEPL70192  
**S/O or W/o:** SAMMAIAH  
**Address :** KALWAPALLY  
SS TADVAI  
MULUGU PIN :506347, Telangana, India  
PH: 9491381115

**GSTIN :**

ACKDt: 01-01-0001



**Bill No. :** ETR-SSI-27 4

**Date :** 03-04-2026

**Manual Inv No:**

Chassis No : 1PY5310ETHA019981

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Total</b>				<b>2</b>				<b>20.34</b>	<b>1.83</b>		<b>1.83</b>		<b>0.00</b>		<b>24.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Four Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 24.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 24.00