

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 : PAYAM KIRAN-51878

C.Name : PAYAM KIRAN-51878

S/O or W/o: KISTAIAH

Address : H.NO. 4-38, CHALPAKA

ETURNAGARAM

MULUGU

PIN :506165, Telangana, India

PH: 9100697453

GSTIN :

ACKDt: 01-01-0001

Bill No. : ETR-SSI-27 627

Date : 03-07-2026

Manual Inv No:

Chassis No : 1VY5042DKRG026858

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE274942	85365020	SWITCH. LIGHT SWITC	1.00			364.00	308.47	27.76	9.0	27.76	9.0	0.00	0.0	364.00
2	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
3	R177336	85361020	20 AMP FUSE	3.00			14.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
Total				5				1,027.14	92.43		92.43		0.00		1,212.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,212.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,212.00