

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 : CHANDA RAMU-56216

C.Name : CHANDA RAMU-56216

S/O or W/o: VENKATESHWARLU

Address : H.NO, C-1, DODLA

ETURNAGARAM

MULUGU

PIN :506165, Telangana, India

PH: 9491024318

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 631

Date : 03-07-2026

Manual Inv No:

Chassis No : 1PY5050DKSF062768

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10242	27101990	PLUS-50 Premium Engin	1.00			3,984.00	3,376.27	303.86	9.0	303.86	9.0	0.00	0.0	3,984.00
Total				1				3,376.28	303.86		303.86		0.00		3,984.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Nine Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,984.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 3,984.00