

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 : ALAM NAGARAJU-51615

C.Name : ALAM NAGARAJU-51615

S/O or W/o: BORRAIAH

Address : H.NO. 3-10, CHALPAKA

ETURNAGARAM

MULUGU

PIN :506165, Telangana, India

PH: 9100711319

GSTIN :

ACKDt: 01-01-0001

Bill No. : ETR-SSI-27 653

Date : 06-07-2026

Manual Inv No:

Chassis No : 1PY5042DJRG040413

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
Total				1				245.76	22.12		22.12		0.00		290.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Ninety Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 290.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 290.00