

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 : GUNDAM SAMBAISH-VSEPL61342

C.Name : GUNDAM SAMBAISH-VSEPL61342

S/O or W/o: GURREVULA

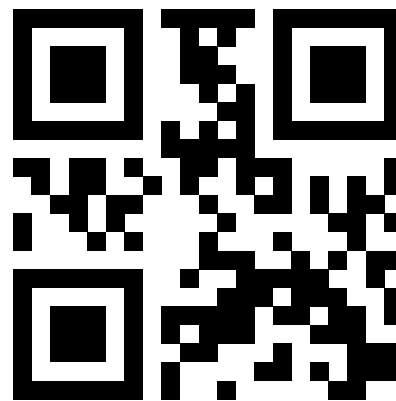
Address : GURREVULA
KANNAIGUDEM

MULUGU PIN :506347, Telangana, India

PH: 8500376409

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 673

Date : 09-07-2026

Manual Inv No:

Chassis No : 1VY5042DCPH024188

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,865.00	2,427.97	218.52	9.0	218.52	9.0	0.00	0.0	2,865.00
Total				1				2,427.96	218.52		218.52		0.00		2,865.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Sixty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,865.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,865.00