

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 : SHAIK SUKRIYA-44931

C.Name : SHAIK SUKRIYA-44931

S/O or W/o: SHAIK HUSSAIN

Address : H.NO. 2-28, PEDDA VENKATAPUR

ETURNAGARAM

MULUGU

PIN :506165, Telangana, India

PH: 9491520551

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 676

Date : 09-07-2026

Manual Inv No:

Chassis No : 1PY5042DPNA034931

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
			Total	1				208.48	18.76		18.76		0.00		246.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Forty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 246.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 246.00