

**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 :** NUNSAVATH ANUSHA-54990  
**C.Name :** NUNSAVATH ANUSHA-54990  
**S/O or W/o:** KAMALESH  
**Address :** H.NO. 4-88, DODLA KOTHUR  
ETURNAGARAM  
MULUGU PIN :506165, Telangana, India  
PH: 7841923094

**GSTIN :**

ACKDt: 01-01-0001



**Bill No. :** ETR-SSI-27 6

**Date :** 04-04-2026

**Manual Inv No:**

Chassis No : 1PY5105DESE031190

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	2.00			290.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
<b>Total</b>				<b>2</b>				<b>491.52</b>	<b>44.24</b>		<b>44.24</b>		<b>0.00</b>		<b>580.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Eighty Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 580.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 580.00