

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** KATKAM MALLAIAH - 13041  
**C.Name :** KATKAM MALLAIAH - 13041  
**S/O or W/o:** NARAYANA  
**Address :** PADIKUNTAPALLI H/O  
SHANAGAR  
RAMADUGU PIN :505532, Telangana, India  
PH: 9959269589

**GSTIN :**

ACKDt: 01-01-0001



**Bill No. :** GDR-SSI-27 105

**Date :** 10-04-2026

**Manual Inv No:**

Chassis No : 1PY5042DPEA007910

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10479	85122010	HEADLIGHT. LH TRAFFI	2.00			646.00	1,094.92	98.54	9.0	98.54	9.0	0.00	0.0	1,292.00
2	R105130	87089900	CLIP	6.00			9.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
<b>Total</b>				<b>8</b>				<b>1,140.68</b>	<b>102.66</b>		<b>102.66</b>		<b>0.00</b>		<b>1,346.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Three Hundred and Forty Six Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,346.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 1,346.00