Website : https://www.venkatsaienterprises.com

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 :
C.Name : :Cash Customer
S/O or W/o: RAJAIHA
Address : KONAIPALLI
VEMULAWADA
RAJANNA SIRICILLAPIN :505301, Telangana, India
PH: .....
GSTIN :

ACKDt: 01-01-0001

Bill No. : GDR-SSI-27 1274
Date : 06-11-2026
Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R182447	73181600	NUT	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
2	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
3	PY10851	27101990	ENGINE OIL. (1L)	1.00			596.00	505.08	45.46	9.0	45.46	9.0	0.00	0.0	596.00
			Total	**3**				**626.26**	**56.37**		**56.37**		**0.00**		**739.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Thirty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 739.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 739.00

This is Computer Generated Invoice Signature not Required