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 : NELLUTLA ANIL KUMAR-34096

C.Name : NELLUTLA ANIL KUMAR-34096

S/O or W/o: MALLESHAM

Address : 2-50.VILASAGAR
BOINPALLI
RAJANNA SIRCILLAPIN :....., Telangana, India
PH: 9177334376

GSTIN :

ACKDt: 01-01-0001

Bill No. : GDR-SSI-27 21

Date : 03-04-2026

Manual Inv No:

Chassis No : 1PY5310EALA048639

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ16219	39269080	COVER. AIR CLEANER	1.00			462.00	391.53	35.24	9.0	35.24	9.0	0.00	0.0	462.00
2	R75729	40169340	GASKET. GASKET. RO	2.00			385.00	652.54	58.73	9.0	58.73	9.0	0.00	0.0	770.00
3	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
4	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
5	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	51M7049	40169320	O RING. JDS-G173 M42	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
			Total	**9**				**1,328.80**	**119.60**		**119.60**		**0.00**		**1,568.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Sixty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,568.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,568.00

This is Computer Generated Invoice Signature not Required