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 : KATHI SANTHOSH-VSEPL70038

C.Name : KATHI SANTHOSH-VSEPL70038

S/O or W/o: H.NO:2-97

Address : GARSEKURTHI
GANGADHARA
KARIMNAGAR PIN :846594472 Telangana, India
PH: 8465944728

GSTIN :

ACKDt: 01-01-0001

Bill No. : GDR-SSI-27 3

Date : 02-04-2026

Manual Inv No:

Chassis No : 1PY5310EPJA030924

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ16221	84213920	Air Cleaner. ASSEMBLY	1.00			3,116.00	2,640.68	237.66	9.0	237.66	9.0	0.00	0.0	3,116.00
2	R265093	40169990	Isolator. FRONT CHIN S	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
			Total	**2**				**3,072.04**	**276.48**		**276.48**		**0.00**		**3,625.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Six Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,625.00

Transportr.Charges :

Round Off : 0.00

Total : 3,625.00

This is Computer Generated Invoice Signature not Required