

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

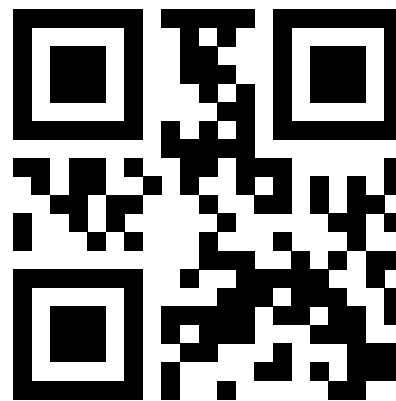
SOLD TO:**CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** ...**Address :**

..... PIN :....., Telangana, India

PH: 0000000000000000

GSTIN :

ACKDt: 01-01-0001

**Bill No. :** GDR-SSI-27 858**Date :** 10-07-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE192665	84213920	AIR CLEANER. 6 INCH	1.00			2,778.00	2,354.24	211.88	9.0	211.88	9.0	0.00	0.0	2,778.00
2	R131765	87089900	PLUG. xxx	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
3	SU42861	39269099	CAP. OVERFLOW BOTT	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
Total				3				2,428.82	218.59		218.59		0.00		2,866.00

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Sixty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,866.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,866.00