

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 SIRICILLA PIN :505301, Telangana, India

PH: 9704853426

GSTIN :

ACKDt: 01-01-0001

**Bill No. :** GDR-SSI-27 871**Date :** 13-07-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE507204	84212300	OIL FILTER	2.00			420.00	711.86	64.07	9.0	64.07	9.0	0.00	0.0	840.00
2	R120247	73182200	RING. WASHER	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				6				783.04	70.48		70.48		0.00		924.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Twenty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 924.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 924.00