

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: 0000000000

GSTIN :

ACKDt: 01-01-0001



Bill No. : GDR-SSI-27 87

Date : 09-04-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ17400	85443000	CABLE	1.00			109.00	92.37	8.31	9.0	8.31	9.0	0.00	0.0	109.00
2	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
3	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
Total				3				1,109.32		99.84		99.84		0.00	1,309.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,309.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,309.00