

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : M/S. SRI ANJANEYA HARVESTER - 14394

C.Name : M/S. SRI ANJANEYA HARVESTER - 14394

S/O or W/o: Rep By: NAKKA RAJAMMA

Address : # 2-16/2. SHIVVARAM

JAIPUR

ADILABAD PIN :504216, Telangana, India

PH: 9948453198

GSTIN :

ACKDt: 01-Jan-01



Bill No. : HMTN-SSI-27 6

Date : 08-04-2026

Manual Inv No:

Chassis No : 1PY5310EKFA003201

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	2BIG CHAIN BUSH SET.	73151100	2BIG CHAIN BUSH SET.	20.00			56.00	949.15	85.42	9.0	85.42	9.0	0.00	0.0	1,120.00
2	POWER STERING GOLI BEARING (EG-205).	84821090	POWER STERING GOLI	1.00			176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
Total				21				1,098.32	98.84		98.84		0.00		1,296.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Ninety Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,296.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,296.00