

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BOJJA RAVI-55637

C.Name : BOJJA RAVI-55637

S/O or W/o: KANUKAIAH

Address : #1-83/1, ANANTHASAGAR

HASANPARTHY

HANUMAKONDA PIN :506371, Telangana, India

PH: 9949284021

GSTIN :

ACKDt: 01-Jan-01



Bill No. : HZB-SSI-27 1919

Date : 03-07-2026

Manual Inv No:

Chassis No : 1VY5105DL5G053427

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS30009573	84329010	PDT SKID SHOE ASSY	2.00			1,109.00	2,112.38	52.81	2.5	52.81	2.5	0.00	0.0	2,218.00
2	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
Total				3				2,320.86	71.57		71.57		0.00		2,464.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,464.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,464.00