

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** AVARI SRINIVAS-16686**C.Name :** AVARI SRINIVAS-16686**S/O or W/o:** AVARI GANGA REDDY**Address :** #2-19. MALLANNAPET

GOLLAPALLY

KARIMNAGAR PIN :505532, Telangana, India

PH: 8008597804

Bill No. : JCS-SSI-26 4948**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5042DHGA012876

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R225615	87089100	FILLER CAP. PRESSUR	1.00			223.00	212.38	5.31	2.5	5.31	2.5	0.00	0.0	223.00
Total				1				212.38	5.31		5.31		0.00		223.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Twenty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 223.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 223.00