

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : GANTA SRINIVAS 2485/B-VSEPL51067

C.Name : GANTA SRINIVAS 2485/B-VSEPL51067

S/O or W/o: GANTA

Address : KALLEDA

KADEM

NIRMAL

PIN :504202, Telangana, India

PH: 9182874549

GSTIN :

ACKDt: 01-01-0001



Bill No. : JNR-SSI-27 999

Date : 06-07-2026

Manual Inv No:

Chassis No : PY5310S026741

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
Total				1				3,164.40	284.80		284.80		0.00		3,734.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,734.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 3,734.00