

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 8-6-341, Kothirampur, HYD ROAD, KARIMNAGAR, TS-505001

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** DURGAM MALLAMMA-61179**C.Name :** DURGAM MALLAMMA-61179**S/O or W/o:** RAYAMALLU**Address :** #4-158,DOOLIKATTA

ELIGAID

PEDDAPALLI PIN :505525, Telangana, India

PH: 9700461543

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** KCS-SSI-27 1450**Date :** 04-07-2026**Manual Inv No:**

Chassis No : 1XPRT80NPTP000773

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS10007330	84329090	BLADE GYROVATOR 44	2.00			278.00	529.52	13.24	2.5	13.24	2.5	0.00	0.0	556.00
2	5NS10007331	84329090	BLADE GYROVATOR 44	2.00			278.00	529.52	13.24	2.5	13.24	2.5	0.00	0.0	556.00
Total				4				1,059.04	26.48		26.48		0.00		1,112.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,112.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,112.00