

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 1545**Date :** 10-07-2026**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	5NS10007237	73209090	SPRING ASSEMBLY CO	1.00			787.00	666.95	60.03	9.0	60.03	9.0	0.00	0.0	787.00
2	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
Total				3				1,196.46	73.27		73.27		0.00		1,343.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,343.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,343.00