

**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 :** NALLA PRAVEEN KUMAR (VSE 11709)  
**C.Name :** NALLA PRAVEEN KUMAR (VSE 11709)  
**S/O or W/o:** NARSIMHA REDDY  
**Address :** KONDAPALKALA  
MANAKONDUR  
KRM PIN :505469, Telangana, India  
PH: 7032020200

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KCS-SSI-27 180

**Date :** 13-04-2026

**Manual Inv No:**

Chassis No : 1PY5038DPDA009608

| SNo          | Item Code             | HSN      | Item Description      | Qty      | Wty | Foc | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|--------------|-----------------------|----------|-----------------------|----------|-----|-----|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|              |                       |          |                       |          |     |     |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1            | Man Made Fabric Cloth | 59031090 | Man Made Fabric Cloth | 1.00     |     |     | 900.00    | 857.14          | 21.43        | 2.5 | 21.43        | 2.5 | 0.00        | 0.0 | 900.00        |
| <b>Total</b> |                       |          |                       | <b>1</b> |     |     |           | <b>857.14</b>   | <b>21.43</b> |     | <b>21.43</b> |     | <b>0.00</b> |     | <b>900.00</b> |

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Nine Hundred Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 900.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 900.00