Website : https://www.venkatsaienterprises.com

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 : GAJULA RATHNAM-43409
C.Name : GAJULA RATHNAM-43409
S/O or W/o: CHANDRAIAH
Address : HNO:1-64/3, GHANMUKLA
VEENAVANKA
KARIMNAGAR PIN :505502, Telangana, India
PH: 9849407252
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KCS-SSI-27 2342
Date : 31-10-2026
Manual Inv No:
Chassis No : 1VY5042DANA017855

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS10007330	84329090	Blade	7.00			267.00	1,780.00	44.50	2.5	44.50	2.5	0.00	0.0	1,869.00
2	5NS10007331	84329090	Blade	3.00			278.00	794.29	19.86	2.5	19.86	2.5	0.00	0.0	834.00
3	5NS10001261	73182100	Spring Washer	40.00			6.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
			Total	**50**				**2,777.66**	**82.67**		**82.67**		**0.00**		**2,943.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Nine Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,943.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 2,943.00

This is Computer Generated Invoice Signature not Required