

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** MARRI KUMAR-50649**C.Name :** MARRI KUMAR-50649**S/O or W/o:** CHANDRAIAH**Address :** H.NO.3-47/1, GUMPULA

ODELA

PEDDAPALLI PIN :505152, Telangana, India

PH: 9959049089

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 580**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1VY5045DAPL042435

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0161	27101990	TRANSMISSION OIL (20	5.00			422.14	1,788.73	160.99	9.0	160.99	9.0	0.00	0.0	2,110.70
2	PY0746	38200000	COOLANT 1 LIT CAN (N	2.00			246.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00
3	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
4	SU42861	39269099	CAP. OVERFLOW BOTT	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
			Total	10				2,296.34	206.68		206.68		0.00		2,709.70

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Ten Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,709.70**Transportr.Charges :****Round Off :** 0.30**Bank Processing Charges :****Total :** 2,710.00