

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 : GULLI SWARUPA-44744

C.Name : GULLI SWARUPA-44744

S/O or W/o: ANKUS

Address : HNO:10-82, AABADI JAMMIKUNTA

JAMMIKUNTA

KARIMNAGAR PIN :505129, Telangana, India

PH: 9618902557

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KLV-SSI-27 625

Date : 14-07-2026

Manual Inv No:

Chassis No : 1PYRT10LKNF012529

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0IS15	84329010	ROTARY TILLER INPUT	1.00			2,729.00	2,599.05	64.98	2.5	64.98	2.5	0.00	0.0	2,729.00
2	5DMB0S0011	40169320	SEAL 40-62-14 (DOUBL	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
Total				2				2,715.14	75.43		75.43		0.00		2,866.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Sixty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,866.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,866.00