

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 : DADI SRINIVAS-59816
C.Name : DADI SRINIVAS-59816
S/O or W/o: MALLAIAH
Address : #2-29, VENKATRAOPALLI
JULAPALLI
PEDDAPALLI PIN :505525, Telangana, India
PH: 8106813416

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KLV-SSI-27 6

Date : 03-04-2026

Manual Inv No:

Chassis No : 1VY5050DETE099704

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			5,606.00	5,339.05	133.48	2.5	133.48	2.5	0.00	0.0	5,606.00
2	Hitch	87085000	Hitch	1.00			1,691.00	1,610.48	40.26	2.5	40.26	2.5	0.00	0.0	1,691.00
3	Drawbar Patty	87089900	Drawbar Patty	1.00			1,335.00	1,271.43	31.79	2.5	31.79	2.5	0.00	0.0	1,335.00
4	HOOD Commando	87089900	Tractor Hood	1.00			4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
5	SEAT COVER 5D GEAR PRO	5903	SEAT COVER 5D GEAR	1.00			1.00	0.95	0.02	2.5	0.02	2.5	0.00	0.0	1.00
Total				5				12,459.04	311.48			311.48		0.00	13,082.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand and Eighty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 13,082.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 13,082.00