Website : https://www.venkatsaienterprises.com

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 : MADASI RAJU-29670
C.Name : MADASI RAJU-29670
S/O or W/o: KANAKAIAH
Address : 3-103.KISTAMPET
KALVASRIRAMPUR
PEDDAPALLI PIN :....., Telangana, India
PH: 9989542794
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 944
Date : 05-11-2026
Manual Inv No:
Chassis No : 1PY5310EEKA042570

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10130	38200000	Coolant (5 L)	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
2	TY22462	73071900	WORM GEAR CLAMP(T	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
			Total	**3**				**1,077.96**	**97.02**		**97.02**		**0.00**		**1,272.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Seventy Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,272.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,272.00

This is Computer Generated Invoice Signature not Required