

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Buypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : VARUKOL SRINIVAS (40936/A)-VSEPL68720
C.Name : VARUKOL SRINIVAS (40936/A)-VSEPL68720
S/O or W/o: MONDAIAH
Address : 3-87 JANGAPALLY
GANNARUVARAM
KARIMNAGAR PIN :505530, Telangana, India
PH: 7702304825

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KRM-SSI-27 25

Date : 07-04-2026

Manual Inv No:

Chassis No : 1VY5310EEMA016841

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU29300	84219900	FILTER ELEMENT. PRI	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
2	SU29301	84219900	FILTER ELEMENT. SAF	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
Total				2				1,582.20	142.40		142.40		0.00		1,867.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight Hundred and Sixty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,867.00
Transportr.Charges :
Round Off : 0.00
Total : 1,867.00