Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : SAMA LAXMI-48271

C.Name : SAMA LAXMI-48271

S/O or W/o: NAGESH

Address : # 12-71/1, RUDRANGI
RUDRANGI
RAJANNA SIRICILLAPIN :505307, Telangana, India
PH: 9701701754

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KRM-SSI-27 891

Date : 07-11-2026

Manual Inv No:

Chassis No : 1PY5042DCPG037042

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5GE103RLC	73151100	ROLLER CHAIN-5/8 Inch	1.00			3,613.00	3,061.86	275.57	9.0	275.57	9.0	0.00	0.0	3,613.00
2	5GE650116	73159000	CHAIN LINK-FULL-5 by	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
3	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
			Total	**3**				**4,040.68**	**363.66**		**363.66**		**0.00**		**4,768.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Sixty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **4,768.00**

Transportr.Charges :

Round Off : **0.00**

Bank Processing Charges :

Total : **4,768.00**

This is Computer Generated Invoice Signature not Required