

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BAVU SAILU-21775
C.Name : BAVU SAILU-21775
S/O or W/o: RAMULU
Address : H.No. 5-71/1. NAGARAM
BHUPALPALLI
JAYASHANKAR PIN :....., Telangana, India
PH: 9010695183

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KTM-SSI-26 2178

Date : 17-03-2026

Manual Inv No:

Chassis No : 1PY5042DEHA018146

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Man Made Fabric Cloth	59031090	Man Made Fabric Cloth	2.00			900.00	1,714.29	42.86	2.5	42.86	2.5	0.00	0.0	1,800.00
Total				2				1,714.28	42.86		42.86		0.00		1,800.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,800.00
Transportr.Charges :
Round Off : 0.00
Total : 1,800.00