

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 : ALAM SARALA KUMARI-47116

C.Name : ALAM SARALA KUMARI-47116

S/O or W/o: SATYANARAYANA

Address : #1-15,MUKUNOOR

PALIMELA

JAYASHANKAR PIN :505504, Telangana, India

PH: 9492428683

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KTM-SSI-27 1259

Date : 08-09-2026

Manual Inv No:

Chassis No : 1VY5105DKNA042119

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE214942	87089900	LIFT LINK. LH	1.00			1,898.00	1,608.47	144.76	9.0	144.76	9.0	0.00	0.0	1,898.00
Total				1				1,608.48	144.76		144.76		0.00		1,898.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight Hundred and Ninety Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,898.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,898.00