

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 : KONDAM ANNA REDDY-47429

C.Name : KONDAM ANNA REDDY-47429

S/O or W/o: BAL REDDY

Address : H.NO. 1-112, VENKATAPUR

VENKATAPUR

MULUGU PIN :506352, Telangana, India

PH: 9603478303

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KTM-SSI-27 1260

Date : 08-09-2026

Manual Inv No:

Chassis No : 1VY5045DCPA038046

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	1.00			900.00	857.14	21.43	2.5	21.43	2.5	0.00	0.0	900.00
Total				1				857.14	21.43		21.43		0.00		900.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 900.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 900.00