

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 : PUNEM CHUKKAIAH-56733

C.Name : PUNEM CHUKKAIAH-56733

S/O or W/o: PUNEM MANGAIAH

Address : H.NO, 3-18, CHITYALA

KANNAIGUDEM

MULUGU

PIN :506165, Telangana, India

PH: 9032265783

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KTM-SSI-27 1268

Date : 10-09-2026

Manual Inv No:

Chassis No : 1VY5045DL5H051889

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R189302	40094200	HOSE. SUPPLY	1.00			652.00	552.54	49.73	9.0	49.73	9.0	0.00	0.0	652.00
2	SU26108	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Total				2				565.26	50.87		50.87		0.00		667.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Six Hundred and Sixty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 667.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 667.00