Website : https://www.venkatsaienterprises.com

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 : BANDAM VISHWAS-62636

C.Name : BANDAM VISHWAS-62636

S/O or W/o: PAPAIAH

Address : #2-95,SURARAM
MAHADEVPUR
JAYASHANKAR PIN :505504, Telangana, India
PH: 9515333802

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KTM-SSI-27 1368

Date : 30-10-2026

Manual Inv No:

Chassis No : 1PY5050DPTK071963

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ33766	87089900	OIL LINE. AUXILIARY O	1.00			656.00	555.93	50.03	9.0	50.03	9.0	0.00	0.0	656.00
2	APISJ12061	73269099	HYD. QUICK-CONNECT	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
			Total	**2**				**1,064.42**	**95.79**		**95.79**		**0.00**		**1,256.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,256.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,256.00

This is Computer Generated Invoice Signature not Required