

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :**

**C.Name :** :Cash Customer

**S/O or W/o:** .

**Address :** .

.  
. PIN :., Telangana, India  
PH: 0000000000

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KTP-SSI-27 130

**Date :** 11-04-2026

**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE72691	85443000	WIRING HARNESS. WIR	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00
<b>Total</b>				<b>1</b>				<b>417.80</b>	<b>37.60</b>		<b>37.60</b>		<b>0.00</b>		<b>493.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Four Hundred and Ninety Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 493.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 493.00