Website : https://www.venkatsaienterprises.com

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 : BODA SRINU NAYAK (13719)

C.Name : BODA SRINU NAYAK (13719)

S/O or W/o: HUNIYA NAYAK

Address : PASUNUR
MEDIPALLY
KARIMNAGAR PIN :505306, Telangana, India
PH: 8142400966

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KTP-SSI-27 2657

Date : 29-10-2026

Manual Inv No:

Chassis No : 1PY5045DVEA021095

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R139684	73182990	PIN	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
2	SU26112	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
3	SU26113	39269099	INSERT, RANGESHIFT	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
			Total	**3**				**230.52**	**20.74**		**20.74**		**0.00**		**272.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Seventy Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 272.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 272.00

This is Computer Generated Invoice Signature not Required