Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : :Cash Customer

C.Name : :Cash Customer

S/O or W/o: RAJAIHA

Address : KONAIPALLI
VEMULAWADA
RAJANNA SIRICILLAPIN :505301, Telangana, India
PH: .....

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 1826

Date : 27-10-2026

Manual Inv No:

Chassis No : PY5310S002309-KRM

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR W	1.00			1,502.00	1,272.88	114.56	9.0	114.56	9.0	0.00	0.0	1,502.00
2	R189302	40094200	Hose, HOSE, SUPPLY	1.00			691.00	585.59	52.70	9.0	52.70	9.0	0.00	0.0	691.00
			Total	**2**				**1,858.48**	**167.26**		**167.26**		**0.00**		**2,193.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand One Hundred and Ninety Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,193.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,193.00

This is Computer Generated Invoice Signature not Required