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 : ATHRAM PREM KUMAR-51004
C.Name : ATHRAM PREM KUMAR-51004
S/O or W/o: BANAIAH
Address : H NO.4-323,BAREGUDA
BEJJUR
KOMARAMBHEEM PIN :504299, Telangana, India
PH: 8247216428
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 1887
Date : 11-11-2026
Manual Inv No:
Chassis No : 1PY5039DVRC020298

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ19135	85122010	LAMP, PLASTIC FLOOD	1.00			754.00	638.98	57.51	9.0	57.51	9.0	0.00	0.0	754.00
2	RE271149	85365090	SWITCH. BRAKE LIGHT	1.00			274.00	232.20	20.90	9.0	20.90	9.0	0.00	0.0	274.00
			Total	**2**				**871.18**	**78.41**		**78.41**		**0.00**		**1,028.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand and Twenty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,028.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,028.00

This is Computer Generated Invoice Signature not Required