Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BODA KISHAN-54882
C.Name : BODA KISHAN-54882
S/O or W/o: S/O:BODA KOTYA
Address : #2-15/1,KANCHARLAGUDEM
KURAVI
MAHABUBABAD PIN :506101, Telangana, India
PH: 9000269581
GSTIN :

ACKDt: 01-Jan-01

Bill No. : MBB-SSI-27 2867
Date : 29-10-2026
Manual Inv No:
Chassis No : 1PY5042DJSD044484

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	APIR140960	73194090	PIN, PIN, HEADED	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
2	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
3	R109171	87089900	CLEVIS	1.00			277.00	234.75	21.13	9.0	21.13	9.0	0.00	0.0	277.00
			Total	**3**				**269.48**	**24.26**		**24.26**		**0.00**		**318.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 318.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 318.00

This is Computer Generated Invoice Signature not Required