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 :
C.Name : BANOTHU.LAKAUPATHI-VSEPL89694
S/O or W/o: S/O SAMYA
Address : MEGYA THANDA, NERADA KURAVI
MEGYA THANDA, NERADA KURAVI
MAHABUBABAD PIN :506104, Telangana, India
PH: 9849080052
GSTIN :

ACKDt: 01-Jan-01

Bill No. : MBB-SSI-27 2891
Date : 30-10-2026
Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	42030112619	84244100	SR 420 Mistblower	1.00			29,000.00	27,619.05	690.48	2.5	690.48	2.5	0.00	0.0	29,000.00
2	07813198410	34031900	STIHL 2 Stroke Engine O	1.00			921.00	780.51	70.25	9.0	70.25	9.0	0.00	0.0	921.00
			Total	**2**				**28,399.54**	**760.73**		**760.73**		**0.00**		**29,921.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Nine Thousand Nine Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 29,921.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 29,921.00

This is Computer Generated Invoice Signature not Required