GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

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, Cell: 8096662972

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

SPARES GST TAX INVOICE

C.Code : BODA NAVEEN-VSEPL80107
C.Name : BODA NAVEEN-VSEPL80107
S/O or W/o: VEERU
Address : BHAVANIGADDA THANDA
KATRAPALLY
MAHABUBABAD Telangana, PIN :506105, India
PH: 7013844260
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : MBB-SSI-27 2939
Date : 05-11-2026

Chassis No: PY5310S025055

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE260334	90268090	INSTRUMENT CLUSTER, I	1.00	3,909.00	3,312.71	298.14	9.0	298.14	9.0	0.00	0.0	3,909.00
2	RE234722	85365090	SWITCH. KEY	1.00	851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
3	RE569037	85389000	COOLANT TEMPERATURE	1.00	390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
			Total	**3**		**4,364.40**	**392.80**		**392.80**		**0.00**		**5,150.00**

Rupees in Words : Five Thousand One Hundred and Fifty Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**4,364.40**
CGST :	**392.80**
SGST :	**392.80**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**5,150.00**

This is Computer Generated Invoice Signature not Required