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 : BANOTH BHADRU-48187
C.Name : BANOTH BHADRU-48187
S/O or W/o: LAKYA
Address : #ENUGALLU
PARVATHAGIRI
WARANGAL PIN :506369, Telangana, India
PH: 9948659330
GSTIN :

ACKDt: 01-Jan-01

Bill No. : MBB-SSI-27 2981
Date : 10-11-2026
Manual Inv No:
Chassis No : 1VY5045DVPA038637

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU26153	73181500	WHEEL BOLT. M14X1.5	4.00			45.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
2	34M7102	73209090	PIN, SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
			Total	**8**				**179.66**	**16.17**		**16.17**		**0.00**		**212.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 212.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 212.00

This is Computer Generated Invoice Signature not Required