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 : BORRA SRINIVAS-VSEPL58159

C.Name : BORRA SRINIVAS-VSEPL58159

S/O or W/o: VENKANNA

Address : GOWRARAM
BAYYARAM
MAHABUBABAD PIN :507211, Telangana, India
PH: 9573547842

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MBB-SSI-27 3004

Date : 11-11-2026

Manual Inv No:

Chassis No : 1VY5042DLPG0023771

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE274942	85365020	SWITCH, LIGHT SWITC	1.00			387.00	327.97	29.52	9.0	29.52	9.0	0.00	0.0	387.00
2	PYS10343	38200000	COOLANT, 5 LIT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
			Total	**2**				**1,316.94**	**118.53**		**118.53**		**0.00**		**1,554.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,554.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,554.00

This is Computer Generated Invoice Signature not Required