

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : LAVUDYA RAMANNA 12693/A-VSEPL78947
C.Name : LAVUDYA RAMANNA 12693/A-VSEPL78947
S/O or W/o: BADYANAYAK
Address : PREMNAGAR
MULUGU
MULUGU PIN :506343, Telangana, India
PH: 9494922822

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MLG-SSI-26 3603

Date : 06-03-2026

Manual Inv No:

Chassis No : 1PY5045DLEA020323-HO

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
2	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
Total				2				1,303.38	117.31			117.31		0.00	1,538.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Thirty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,538.00
Transportr.Charges :
Round Off : 0.00
Total : 1,538.00