

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer 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 : UPPULA KUMARSWAMY 34869/A-VSEPL67839

C.Name : UPPULA KUMARSWAMY 34869/A-VSEPL67839

S/O or W/o: SAMBAIAH

Address : ABBAPUR

MULUGU

MULUGU

PIN :506343, Telangana, India

PH: 9951574660

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MLG-SSI-27 1771

Date : 08-09-2026

Manual Inv No:

Chassis No : 1VY5045DLLA017672

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ24944	87089900	Sway Chain. ASSEMBLY	2.00			677.00	1,147.46	103.27	9.0	103.27	9.0	0.00	0.0	1,354.00
			Total	2				1,147.46	103.27		103.27		0.00		1,354.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,354.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,354.00