

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 : YARA SURENDER-46792
C.Name : YARA SURENDER-46792
S/O or W/o: YARA KOMURIAH
Address : H.NO. 2-29/3, SRIRAMULAPALLI
MULUGU
MULUGU PIN :506343, Telangana, India
PH: 9666187242

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MLG-SSI-27 42

Date : 09-04-2026

Manual Inv No:

Chassis No : 1VY5050DPNA057922

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
2	Man Made Fabric Cloth	59031090	Man Made Fabric Cloth	1.00			900.00	857.14	21.43	2.5	21.43	2.5	0.00	0.0	900.00
Total				2				1,846.12	110.44			110.44		0.00	2,067.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand and Sixty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,067.00
Transportr.Charges :
Round Off : 0.00
Total : 2,067.00