

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** CHOPPARI RAVIVARMA-53080**C.Name :** CHOPPARI RAVIVARMA-53080**S/O or W/o:** SRINIVAS**Address :** # 2-28,SIDDAPALLI,AKKEPALLE

MANTHANI

PEDDAPALLY PIN :505184, Telangana, India

PH: 7569436459

Bill No. : MTN-SSI-26 2955**Date :** 10-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1VY5045DJRK046585

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			357.00	302.54	27.23	9.0	27.23	9.0	0.00	0.0	357.00
Total				1				302.54	27.23		27.23		0.00		357.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Fifty Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 357.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 357.00