

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 :** CHINTHALAPUDI SRINIVAS REDDY-23365**C.Name :** CHINTHALAPUDI SRINIVAS REDDY-23365**S/O or W/o:** VENKATESHWAR REDDY**Address :** 1-51. UPPATLA. GUNJAPADUGU

MANTHANI

PEDDAPALLI PIN :....., Telangana, India

PH: 9912535680

Bill No. : MTN-SSI-26 2991**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5310ELJA028857

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10853	27101990	JD GREASE GARD PRE	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
Total				1				2,400.00	216.00		216.00		0.00		2,832.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Thirty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,832.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,832.00