

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** SHETTI SADAI AH-MTNVSEPL0394  
**C.Name :** SHETTI SADAI AH-MTNVSEPL0394  
**S/O or W/o:** ....  
**Address :** HARIPURAM  
MUTHARAM  
KARIMNAGAR PIN :505184, Telangana, India  
PH: 9704832295

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** MTN-SSI-26 3303

**Date :** 09-03-2026

**Manual Inv No:**

Chassis No : PY5104B00171-MTN

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R209895	40094200	HOSE. FUEL	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
<b>Total</b>				<b>1</b>				<b>398.30</b>	<b>35.85</b>		<b>35.85</b>		<b>0.00</b>		<b>470.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Four Hundred and Seventy Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 470.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 470.00