

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 : BADISHEGUNDU LAXMI MALLAIAH-VSEPL82520
C.Name : BADISHEGUNDU LAXMI MALLAIAH-VSEPL82520
S/O or W/o: LASMAIAH
Address : ADAVI SOMANPALLI
MANTHNAI
PEDDAPALLI PIN :505184, Telangana, India
PH: 9492576022

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-26 3328

Date : 12-03-2026

Manual Inv No:

Chassis No : PY5104B011241

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE506253	84212300	FILTER HEAD	1.00			1,123.00	951.69	85.65	9.0	85.65	9.0	0.00	0.0	1,123.00
2	R64857	73182200	WASHER. COPPER	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
Total				5				1,005.94	90.53		90.53		0.00		1,187.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Eighty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,187.00
Transportr.Charges :
Round Off : 0.00
Total : 1,187.00