

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : SUNKARI SRINIVAS(5206/A)-MTNVSEPL0432
C.Name : SUNKARI SRINIVAS(5206/A)-MTNVSEPL0432
S/O or W/o: ODELU
Address : SURAIHPALLY
MANTHANI
PEDDAPALLY PIN :505184, Telangana, India
PH: 9848925790

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-26 3347

Date : 16-03-2026

Manual Inv No:

Chassis No : PY5310S047964

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
2	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
Total				8				128.82	11.59		11.59		0.00		152.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Hundred and Fifty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 152.00
Transportr.Charges :
Round Off : 0.00
Total : 152.00