

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 3350

Date : 16-03-2026

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	SJ24944	87089900	Sway Chain. ASSEMBLY	1.00			664.00	562.71	50.64	9.0	50.64	9.0	0.00	0.0	664.00
2	R109171	87081010	CLEVIS	2.00			272.00	518.10	12.95	2.5	12.95	2.5	0.00	0.0	544.00
3	R140960	73181500	PIN. PIN. HEADED	2.00			81.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
4	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Total				7				1,223.18	76.41			76.41		0.00	1,376.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Seventy Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,376.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,376.00