

**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 :** MALKA KUMAR (VSE 5093)  
**C.Name :** MALKA KUMAR (VSE 5093)  
**S/O or W/o:** MALLESH  
**Address :** EGLASPOOR  
MANTHANI  
KRM PIN :505184, Telangana, India  
PH: 9949482314

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** MTN-SSI-27 106

**Date :** 13-04-2026

**Manual Inv No:**

Chassis No : PY5104B011991

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7784	73181500	SCREW. FLANGED. ME	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
<b>Total</b>				<b>2</b>				<b>30.50</b>	<b>2.75</b>		<b>2.75</b>		<b>0.00</b>		<b>36.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Thirty Six Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 36.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 36.00