

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 : AKULA SRINIVAS-MTNVSEPL0223
C.Name : AKULA SRINIVAS-MTNVSEPL0223
S/O or W/o:
Address : KAKARLAPALLI
MANTHANI
KARIMNAGAR PIN :505184, Telangana, India
PH: 9704639548

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 109

Date : 13-04-2026

Manual Inv No:

Chassis No : PY5104B005258

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU65699	40169100	Mat, LH FLOOR MAT	1.00			702.00	594.92	53.54	9.0	53.54	9.0	0.00	0.0	702.00
2	SU65700	40169100	Mat, RH FLOOR MAT	1.00			702.00	594.92	53.54	9.0	53.54	9.0	0.00	0.0	702.00
Total				2				1,189.84	107.08			107.08		0.00	1,404.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,404.00
Transportr.Charges :
Round Off : 0.00
Total : 1,404.00