

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 : BIRUKULLA MALLESH-VSEPL83968
C.Name : BIRUKULLA MALLESH-VSEPL83968
S/O or W/o: SAMBAIAH
Address : # 1-72,SIRIPURAM
MANTHANI
PEDDAPALLY PIN :505184, Telangana, India
PH: 6302583458

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 115

Date : 13-04-2026

Manual Inv No:

Chassis No : 1PY5050DHTE069400

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			5,606.00	5,339.05	133.48	2.5	133.48	2.5	0.00	0.0	5,606.00
2	SEAT COVER 5D GEAR PRO	5903	SEAT COVER 5D GEAR	1.00			1.00	0.95	0.02	2.5	0.02	2.5	0.00	0.0	1.00
Total				2				5,340.00	133.50		133.50		0.00		5,607.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,607.00
Transportr.Charges :
Round Off : 0.00
Total : 5,607.00