

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 : NALLAVELLI KUMAR-21445
C.Name : NALLAVELLI KUMAR-21445
S/O or W/o: RAJAJIAH
Address : 2-70. AKKEPALLE
MANTHANI
PEDDAPALLI PIN :....., Telangana, India
PH: 9849767621

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 119

Date : 14-04-2026

Manual Inv No:

Chassis No : 1PY5105DCHA000482

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ40442	87089200	Pipe Elbow. 5105/5305	1.00			1,035.00	985.71	24.64	2.5	24.64	2.5	0.00	0.0	1,035.00
2	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
Total				2				1,034.02	28.99			28.99		0.00	1,092.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,092.00
Transportr.Charges :
Round Off : 0.00
Total : 1,092.00