

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 : BODDU SRINIVAS-16960
C.Name : BODDU SRINIVAS-16960
S/O or W/o: NARSAIAH
Address : # 2-55/C. EKLASPUR
MANTHINI
KARIMNAGAR PIN :505184, Telangana, India
PH: 9912538966

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 142

Date : 15-04-2026

Manual Inv No:

Chassis No : 1PY5045DJGA033702

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
2	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
Total				2				251.70	22.65			22.65		0.00	297.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 297.00
Transportr.Charges :
Round Off : 0.00
Total : 297.00