

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-30792
C.Name : AKULA SRINIVAS-30792
S/O or W/o: RAJABAPU
Address : 1-56/1. KAKARLAPALLY
MANTHANI
PEDDAPALLY PIN :....., Telangana, India
PH: 9704639548

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 143

Date : 15-04-2026

Manual Inv No:

Chassis No : 1VY5310EPKA008692

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ43704	84213990	BREATHER, BREATHE	1.00			176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
Total				1				149.16	13.42		13.42		0.00		176.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Hundred and Seventy Six Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 176.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 176.00