

**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-27 144

**Date :** 15-04-2026

**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	R209895	40094200	HOSE. FUEL	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
2	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
<b>Total</b>				<b>3</b>				<b>469.48</b>	<b>42.26</b>		<b>42.26</b>		<b>0.00</b>		<b>554.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Fifty Four Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 554.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 554.00