

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 : KONTHAM SRINIVAS-VSEPL80618
C.Name : KONTHAM SRINIVAS-VSEPL80618
S/O or W/o: SHANKARAI AH 2-28/1
Address : LAKKEPUR
MANTHANI
PEDDAPALLI PIN :505184, Telangana, India
PH: 9705318618

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 20

Date : 03-04-2026

Manual Inv No:

Chassis No : PY5104B017467-MTN

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
Total				1				195.76	17.62		17.62		0.00		231.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 231.00
Transportr.Charges :
Round Off : 0.00
Total : 231.00