

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 : MULA SAROJANA - 14091
C.Name : MULA SAROJANA - 14091
S/O or W/o: MANTHANI
Address : MANTHANI
MANTHANI
KARIMNAGAR PIN :505184, Telangana, India
PH: 9441312965

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 26

Date : 04-04-2026

Manual Inv No:

Chassis No : 1PY5045DKFA025435-HO

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R237135	73181500	SCREW. SCREW. M16X	8.00			311.00	2,108.47	189.76	9.0	189.76	9.0	0.00	0.0	2,488.00
Total				8				2,108.48	189.76		189.76		0.00		2,488.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Eighty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,488.00
Transportr.Charges :
Round Off : 0.00
Total : 2,488.00