

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 : ARE BEERAAIAH-44412
C.Name : ARE BEERAAIAH-44412
S/O or W/o: KOMURAAIAH
Address : # 3-212/A,CHILLAPALLI,SIRIPURAM
MANTHANI
PEDDAPALLY PIN :505184, Telangana, India
PH: 9603451058

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 27

Date : 04-04-2026

Manual Inv No:

Chassis No : 1PY5045DCNA076279

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5GE107SPR	87169010	SPRING-#04	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
2	5GE110SPR	87169010	SPRING-#09	2.00			213.00	361.02	32.49	9.0	32.49	9.0	0.00	0.0	426.00
3	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Total				5				415.24	37.38		37.38		0.00		490.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Spares.Total : 490.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 490.00