Website : https://www.venkatsaienterprises.com

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 36

Date : 06-04-2026

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	PY0747	38200000	COOLANT 10 LIT CAN (	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
2	PY10851	27101990	ENGINE OIL. (1L)	2.00			409.00	693.22	62.39	9.0	62.39	9.0	0.00	0.0	818.00
			Total	**3**				**2,585.60**	**232.70**		**232.70**		**0.00**		**3,051.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand and Fifty One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,051.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 3,051.00

This is Computer Generated Invoice Signature not Required