

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 : THALARI DURGAIAH-VSEPL81991
C.Name : THALARI DURGAIAH-VSEPL81991
S/O or W/o: 2-64
Address : # 2-64 KISTAPUR
JAIPUR
MANCHERIAL PIN :504216, Telangana, India
PH: 6301211310

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 50

Date : 07-04-2026

Manual Inv No:

Chassis No : 1PY5045DJHA045558

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7790	73181500	SCREW. FLANGED. ME	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
2	SJ10135	87087000	RIM AND WHEEL CENT	1.00			3,426.00	3,262.86	81.57	2.5	81.57	2.5	0.00	0.0	3,426.00
Total				2				3,289.14	83.93			83.93		0.00	3,457.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Four Hundred and Fifty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,457.00
Transportr.Charges :
Round Off : 0.00
Total : 3,457.00