

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 : JANNE MAHESH-16239/A-VSEPL81026
C.Name : JANNE MAHESH-16239/A-VSEPL81026
S/O or W/o: GUNJAPADUGU
Address : GUNJAPADUGU
MANTHANI
PEDDAPALLI PIN :505184, Telangana, India
PH: 9014369295

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 60

Date : 08-04-2026

Manual Inv No:

Chassis No : 1PY5310EKG010585

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
2	R139947	87089900	TIE BAND	4.00			10.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
Total				6				196.62	17.69		17.69		0.00		232.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Spares.Total : 232.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 232.00