

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 : GADE CHANDRA MOGILI (VSE 1433)
C.Name : GADE CHANDRA MOGILI (VSE 1433)
S/O or W/o: RAJAM
Address : LAKKEPUR
MANTHANI
KRM PIN :505184, Telangana, India
PH: 9948865735

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 64

Date : 08-04-2026

Manual Inv No:

Chassis No : PY5310S018376

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
2	37M7076	73181500	SCREW. SLFTPG. SPD	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
3	21M7292	73181500	SCREW. CR PAN HEAD	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
4	R140917	73181600	NUT. TIMMERMAN	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	R140216	39199010	LABEL. COLLAR SHIFT	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
Total				13				2,253.38	202.81		202.81		0.00		2,659.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Six Hundred and Fifty Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,659.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,659.00