

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 : POGULA MALLAIAH-44346
C.Name : POGULA MALLAIAH-44346
S/O or W/o: LINGAIAH
Address : # 5-26/1,BITTUPALLY,GADDALAPALLE
MANTHANI
PEDDAPALLY PIN :505184, Telangana, India
PH: 9010022755

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 67

Date : 08-04-2026

Manual Inv No:

Chassis No : 1PY5105DHNA021009

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00	
2	R209895	40094200	HOSE. FUEL	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00	
Total				2				1,387.28	124.86			124.86		0.00		1,637.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Thirty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,637.00
Transportr.Charges :
Round Off : 0.00
Total : 1,637.00