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 : PERAM MAHENDER-39621

C.Name : PERAM MAHENDER-39621

S/O or W/o: RAJESHAM

Address : #4-87/9,4,BEGUMPET
RAMAGIRI
PEDDAPALLI PIN :505212, Telangana, India
PH: 9963694510

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MTN-SSI-27 68

Date : 09-04-2026

Manual Inv No:

Chassis No : 1VY5045DAMA024167

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
2	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
3	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
			Total	**12**				**244.08**	**21.96**		**21.96**		**0.00**		**288.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Eighty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 288.00

Transportr.Charges :

Round Off : 0.00

Total : 288.00

This is Computer Generated Invoice Signature not Required