

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 RAJESHAM-MTNVSEPL0222
C.Name : PERAM RAJESHAM-MTNVSEPL0222
S/O or W/o:
Address : BEGUMPETA
MUTHARAM
KARIMNAGAR PIN :505212, Telangana, India
PH: 9963694510

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 71

Date : 09-04-2026

Manual Inv No:

Chassis No : PY5104B023804

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ294206	87089900	CLIP. AIR CLEANER CO	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
2	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
3	SU21491	87089900	OIL LINE. OIL LINE. HY	1.00			924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
Total				5				1,013.90		34.05		34.05		0.00	1,082.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand and Eighty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,082.00
Transportr.Charges :
Round Off : 0.00
Total : 1,082.00