

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 : BONAGIRI BUCHAIAH-MTNVSEPL0147
C.Name : BONAGIRI BUCHAIAH-MTNVSEPL0147
S/O or W/o: MANTHANI
Address :
MANTHANI
MANTHANI PIN :....., Telangana, India
PH: 9948230829

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 83

Date : 10-04-2026

Manual Inv No:

Chassis No : PY5310S00-MTN

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
2	SJ294206	87089900	CLIP. AIR CLEANER CO	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
Total				2				845.76	76.12		76.12		0.00		998.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Ninety Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 998.00
Transportr.Charges :
Round Off : 0.00
Total : 998.00