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 : NEERLA SRINIVAS-55707

C.Name : NEERLA SRINIVAS-55707

S/O or W/o: ODELU

Address : #10-129/B,BEGUMPET
RAMAGIRI
PEDDAPALLI PIN :505212, Telangana, India
PH: 8897028779

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MTN-SSI-27 8

Date : 02-04-2026

Manual Inv No:

Chassis No : 1VY5045DVSG051278

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5GE700381	40169390	BUSH	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
2	5GE111AR2	84339000	ARM (2)	1.00			559.00	532.38	13.31	2.5	13.31	2.5	0.00	0.0	559.00
			Total	**2**				**579.84**	**17.58**		**17.58**		**0.00**		**615.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Hundred and Fifteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 615.00

Transportr.Charges :

Round Off : 0.00

Total : 615.00

This is Computer Generated Invoice Signature not Required