

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 : DANDE JYOTHI-23039
C.Name : DANDE JYOTHI-23039
S/O or W/o: RAJU
Address : 2-24. RAMAKRISHNAPOOR. IPPALAPALLE
MUTHARAM
PEDDAPALLI PIN :....., Telangana, India
PH: 9848007698

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MTN-SSI-27 91

Date : 11-04-2026

Manual Inv No:

Chassis No : 1PY5042DAHA018952

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE218643	84209100	GAS OPERATED CYLIN	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
2	RE192665	84213920	AIR CLEANER. 6 INCH	1.00			2,684.00	2,274.58	204.71	9.0	204.71	9.0	0.00	0.0	2,684.00
Total				2				3,269.50	294.25		294.25		0.00		3,858.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Fifty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,858.00
Transportr.Charges :
Round Off : 0.00
Total : 3,858.00