Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BADALA SUSHILA (13991)

C.Name : BADALA SUSHILA (13991)

S/O or W/o: RAJAREDDY

Address : AMMAKKAPET
IBRAHIMPATNAM
KARIMNAGAR PIN :505450, Telangana, India
PH: 9701681285

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MTP-SSI-27 32

Date : 04-04-2026

Manual Inv No:

Chassis No : 1PY5039DCEA001327-HO

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ32769	87089200	Pipe Elbow	1.00			1,117.00	1,063.81	26.60	2.5	26.60	2.5	0.00	0.0	1,117.00
2	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
			Total	**2**				**1,112.10**	**30.95**		**30.95**		**0.00**		**1,174.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 1,174.00

Transportr.Charges :

Rupees : One Thousand One Hundred and Seventy Four Only

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

Round Off : 0.00

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Total : 1,174.00

This is Computer Generated Invoice Signature not Required