

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID :

C.Name : MOGGUSALA KONDAL REDDY-23929

S/O or W/o: SANJEEVA REDDY

Address : 6-41.DASTAGIRI PALLI

PEDDAPALLI

PEDDAPALLI PIN :....., Telangana, India

PH: 9573988654

GSTIN :

ACKDt: 01-Jan-01



Bill No. : PDL-SSI-27 32

Date : 04-04-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
2	R140216	39199010	LABEL. COLLAR SHIFT	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
3	JD5725	39199090	EMBLEM. TRADEMARK.	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
Total				4				2,178.82	196.09		196.09		0.00		2,571.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,571.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,571.00