

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon, TS-506317
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : NARRA ASHOK-VSEPL69667
C.Name : NARRA ASHOK-VSEPL69667
S/O or W/o: ILUMALLU
Address : CHETLAMUPPARAM
NELLIKUDUR
MAHABUBABAD PIN :506368, Telangana, India
PH: 9949758730

GSTIN :

ACKDt: 01-Jan-01



Bill No. : PLK-SSI-27 26

Date : 10-04-2026

Manual Inv No:

Chassis No : 1PY5310ECHA018411

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ16221	84213920	Air Cleaner. ASSEMBLY	1.00			3,116.00	2,640.68	237.66	9.0	237.66	9.0	0.00	0.0	3,116.00
2	SJ26261	85122010	WATER TRAP. ASSEMB	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
Total				2				3,129.66	281.67		281.67		0.00		3,693.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,693.00
Transportr.Charges :
Round Off : 0.00
Total : 3,693.00