

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** MOGILI LOKESH-31579  
**C.Name :** MOGILI LOKESH-31579  
**S/O or W/o:** BAKKAI AH  
**Address :** 9-13. CHEERLAVANCHA  
THANGALLAPALLI  
RAJANNA PIN :....., Telangana, India  
PH: 9676716784

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** SRC-SSI-26 5058

**Date :** 17-03-2026

**Manual Inv No:**

Chassis No : 1PY5310EKK045037

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	KS AUGAR KUPPY.	84339000	KS AUGAR KUPPY.	1.00			145.00	138.10	3.45	2.5	3.45	2.5	0.00	0.0	145.00
<b>Total</b>				<b>1</b>				<b>138.10</b>	<b>3.45</b>		<b>3.45</b>		<b>0.00</b>		<b>145.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Hundred and Forty Five Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 145.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 145.00