Website : https://www.venkatsaienterprises.com

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 : MUTHYALA PRAVEEN-VSEPL66125

C.Name : MUTHYALA PRAVEEN-VSEPL66125

S/O or W/o: SATHAIAH

Address : GUDEM
MUISTABAD
RAJANNA PIN :505305, Telangana, India
PH: 7207060501

GSTIN :

ACKDt: 01-Jan-01

Bill No. : SRC-SSI-27 150

Date : 13-04-2026

Manual Inv No:

Chassis No : PY5310S050679

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
2	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
			Total	**2**				**561.02**	**50.49**		**50.49**		**0.00**		**662.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Hundred and Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 662.00

Transportr.Charges :

Round Off : 0.00

Total : 662.00

This is Computer Generated Invoice Signature not Required