

**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 :**

**C.Name :** GUNTA HARISH-GDRVSEPL0108

**S/O or W/o:** MALLAIAH

**Address :** NAMILIGUNDUPALLY

VEMULAWADA

VEMULAWADA PIN :505302, Telangana, India

PH: 8978130707

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** SRC-SSI-27 167

**Date :** 13-04-2026

**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE516803	87089900	OIL COOLER. 3 PLATE	1.00			2,164.00	1,833.90	165.05	9.0	165.05	9.0	0.00	0.0	2,164.00
2	DZ106634	87089100	HOSE. COOLANT	2.00			40.00	76.19	1.90	2.5	1.90	2.5	0.00	0.0	80.00
<b>Total</b>				<b>3</b>				<b>1,910.10</b>	<b>166.95</b>		<b>166.95</b>		<b>0.00</b>		<b>2,244.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand Two Hundred and Forty Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 2,244.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 2,244.00