

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BANAI AH ARKAM-20942/A-VSEPL61213**C.Name :** BANAI AH ARKAM-20942/A-VSEPL61213**S/O or W/o:** BAPU**Address :** 5-34

JAJJERAVELLI

MANCHERIAL

PIN :504251, Telangana, India

PH: 9100276162

Bill No. : BLP-SSI-26 2416**Date :** 16-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5042DAHA016831

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R64857	73182200	WASHER. COPPER	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
2	SJ10555	84339000	FUEL LINE.	2.00			84.00	160.00	4.00	2.5	4.00	2.5	0.00	0.0	168.00
3	38M7008	73181500	FITTING. BANJO SCR.	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
Total				8				293.90	16.05		16.05		0.00		326.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Twenty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 326.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 326.00