

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 :** ALGAM MANEMMA-32858**C.Name :** ALGAM MANEMMA-32858**S/O or W/o:** W/O:RAJESHAM**Address :** 5-88. MUTHARAM

MUTHARAM

PEDDAPALLY PIN :....., Telangana, India

PH: 9866202872

Bill No. : BPL-SSI-26 1803**Date :** 28-02-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5105DALA016516

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				2				20.34	1.83		1.83		0.00		24.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Twenty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 24.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 24.00