

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO.8-6-244,BESIDE NEXA SHOWROOM,KOTHIRAMPUR,KARIMNAGAR,TS-50500**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** MALLAIAH**Address :** 2-46 RAJAPUR

SHANKARAPATNAM

KARIMNAGAR PIN :505001, Telangana, India

PH: 8106247037

**GSTIN :**

ACKDt: 01-01-0001

**Bill No. :** BSK-SSI-26 208**Date :** 19-02-2026**Manual Inv No:**

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	80/100-18 BKT TUFF GRIP STEER 47P TL	40114010	1.00	1,080.00	915.25	82.37	9.0	82.37	9.0	0.00	0.0	1,080.00
2	80/100-18 BKT TUFF GRIP 54P TL	40114010	1.00	1,150.00	974.58	87.71	9.0	87.71	9.0	0.00	0.0	1,150.00
<b>Total</b>		<b>2</b>			<b>1,889.84</b>	<b>170.08</b>		<b>170.08</b>		<b>0.00</b>		<b>2,230.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Two Thousand Two Hundred and Thirty Only

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

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 2,230.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,230.00

Spares Incharge Signature

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Customer Signatory