

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BALANARSAIAH-VSEPL33371**C.Name :** BALANARSAIAH-VSEPL33371**S/O or W/o:****Address :** VECHARENI

CHERIAL

.....

PIN :....., Telangana, India

PH: 9666323797

Bill No. : CRL-SSI-26 2021**Date :** 13-01-2026**ACKDt:** 01-01-0001**Manual Inv No:**

Chassis No : 1PY5050ELDA005809

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. T	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
2	RE73206	84821090	BALL BEARING. BALL B	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
Total				2				1,323.74	119.13		119.13		0.00		1,562.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Sixty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,562.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,562.00