

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancheria Road, Rajarampally, DHARMARAM, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KANTEM RAJU-45844**C.Name :** KANTEM RAJU-45844**S/O or W/o:** ANANDAM**Address :** #1-20,PASHIGAMA

VELGATOOR

JAGTIYAL

PIN :505526, Telangana, India

PH: 9553289911

Bill No. : DRM-SSI-26 4973**Date :** 10-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1PY5105DCNA021868

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE521046	73079990	FUEL LINE	1.00			232.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
			Total	1				196.62	17.69		17.69		0.00		232.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Thirty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 232.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 232.00