

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 :****C.Name :** SAMALA RAJIAH-22880**S/O or W/o:** MALLESHAM**Address :** :1-18. :CHEGGAON

:VELGATOOR

JAGTIYAL

PIN :.....,

Telangana, India

PH: 9912886122

Bill No. : DRM-SSI-26 5012**Date :** 12-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0746	38200000	COOLANT 1 LIT CAN (N	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
2	R140025	73182200	WASHER,SPECIAL	5.00			11.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
Total				7				451.70	40.65		40.65		0.00		533.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Thirty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 533.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 533.00