

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 :** POTHARAJULA SAI KUMAR-47162**C.Name :** POTHARAJULA SAI KUMAR-47162**S/O or W/o:** KISHTAIAH**Address :** #3-7/2,KUKKALAGUDUR

PALAKURTHY

PEDDAPALLI PIN :505514, Telangana, India

PH: 7680817215

Bill No. : DRM-SSI-26 5060**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1XPRT10XVND000176

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0BR004	84822011	TAPER BEARING 32209	1.00			753.00	638.14	57.43	9.0	57.43	9.0	0.00	0.0	753.00
Total				1				638.14	57.43		57.43		0.00		753.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Fifty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 753.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 753.00