

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial 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 RAJ KUMAR-50173**C.Name :** KANTEM RAJ KUMAR-50173**S/O or W/o:** THIRUPATHI**Address :** #1-101/1,PASHIGAMA

VELGATOOR

JAGTIYAL

PIN :505526, Telangana, India

PH: 6305348941

Bill No. : DRM-SSI-26 5075**Date :** 16-01-2026**Manual Inv No:**

Chassis No : 1PY5039DLPM019954

ACKDt: 01-Jan-01

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU21491	87089900	OIL LINE. OIL LINE. HY	1.00			1,039.00	880.51	79.25	9.0	79.25	9.0	0.00	0.0	1,039.00
2	R212823	73181500	Wheel Bolt. WHEEL BOL	5.00			146.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
3	R224924	73181500	FLANGE NUT. M20X1.5	5.00			53.00	224.58	20.21	9.0	20.21	9.0	0.00	0.0	265.00
Total				11				1,723.72	155.14		155.14		0.00		2,034.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand and Thirty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,034.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,034.00