

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** GADDA MURALI-VSEPL78730**C.Name :** GADDA MURALI-VSEPL78730**S/O or W/o:** GADDA MALLAIAH**Address :** 1-85/1,KOPPUR

BHEMMADEVARAPALLI

HANAMAKAONDA PIN :505497, Telangana, India

PH: 9866754531

Bill No. : ETR-SSI-26 1314**Date :** 08-01-2026**ACKDt:** 01-01-0001**Manual Inv No:****Chassis No :** 1PY5310ECHA025138

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU23003	73181500	SCREW. FLANGED	5.00			84.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
Total				5				355.94	32.03		32.03		0.00		420.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Twenty Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 420.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 420.00