

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 :** ABBENGULA ODELU-19100**C.Name :** ABBENGULA ODELU-19100**S/O or W/o:** MALLAIAH**Address :** #4-44/1. JULAPALLE

KAMANPUR

PEDDAPALLI PIN :505188, Telangana, India

PH: 7702767105

Bill No. : ETR-SSI-26 1343**Date :** 12-01-2026**ACKDt:** 01-01-0001**Manual Inv No:**

Chassis No : 1PY5045DCHA038983

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU26153	73181500	WHEEL BOLT. M14X1.5	4.00			45.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
2	19H3395	73181500	SCREW	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
Total				5				184.74	16.63		16.63		0.00		218.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Eighteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 218.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 218.00