

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 : PUJARI BUCHAIAH-51178

C.Name : PUJARI BUCHAIAH-51178

S/O or W/o: VENKANNA

Address : H.NO. 1-41, ETURNAGARAM (VODA VADA)

ETURNAGARAM

MULUGU PIN :506165, Telangana, India

PH: 7382105798

Bill No. : ETR-SSI-26 1513

Date : 23-02-2026

ACKDt: 01-01-0001

Manual Inv No:

Chassis No : 1PY5045DKRD084312

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ12020	87087000	TIRE AND WHEEL ASS	1.00			4,805.00	4,576.19	114.40	2.5	114.40	2.5	0.00	0.0	4,805.00
Total				1				4,576.20	114.40		114.40		0.00		4,805.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Eight Hundred and Five Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 4,805.00
Transportr.Charges :
Round Off : 0.00
Total : 4,805.00