

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, 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 :****C.Name :** :Cash Customer**S/O or W/o:** .**Address :** .

. PIN :505001, Telangana, India

PH:

Bill No. : GDR-SSI-26 2107**Date :** 13-01-2026**ACKDt:** 01-01-0001**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE260646	87089900	FUEL SENDER. FUEL S	1.00			468.00	445.71	11.14	2.5	11.14	2.5	0.00	0.0	468.00
2	21M7261	73181500	SCREW. CR PAN HEAD	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
Total				3				457.58	12.21		12.21		0.00		482.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Eighty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 482.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 482.00