

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 2110**Date :** 14-01-2026**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	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
2	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
3	R140368	87089900	CLIP. CIR C9	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
Total				10				147.46	13.27		13.27		0.00		174.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Hundred and Seventy Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 174.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 174.00