

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:

GSTIN :

ACKDt: 01-01-0001

Bill No. : GDR-SSI-26 2218

Date : 17-02-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R265093	40169990	Isolator. FRONT CHIN S	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
2	RE190506	87089900	TIE ROD END. TIE ROD	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
Total				2				1,338.98	120.51		120.51		0.00		1,580.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,580.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,580.00