

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:** MALLAIAH**Address :** 2-46 RAJAPUR

SHANKARAPATNAM

KARIMNAGAR PIN :505001, Telangana, India

PH: 8106247037

Bill No. : GDR-SSI-26 2237**Date :** 23-02-2026**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	Hitch	87085000	Hitch	1.00			1,691.00	1,610.48	40.26	2.5	40.26	2.5	0.00	0.0	1,691.00
Total				1				1,610.48	40.26		40.26		0.00		1,691.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Ninety One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,691.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,691.00