

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

GSTIN :

ACKDt: 01-01-0001

Bill No. : GDR-SSI-26 2238

Date : 23-02-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ24516	87089900	SENDAR,AA WITH PIGT	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00
Total				1				468.58	11.71		11.71		0.00		492.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Ninety Two Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 492.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 492.00