

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 : THIRUPATHI BOMMIDI-VSEPL64148

S/O or W/o: DEVAIAH

Address : GANGADHARA

GANGADHARA

KARIMNAGAR

PIN :505445, Telangana, India

PH: 6300958707

Bill No. : GDR-SSI-26 2242

Date : 23-02-2026

GSTIN :

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	R140436	84834000	HUB. WHEEL	1.00			2,206.00	1,869.49	168.25	9.0	168.25	9.0	0.00	0.0	2,206.00
2	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
3	19H3395	73181500	SCREW	4.00			38.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
Total				6				2,069.50	186.25		186.25		0.00		2,442.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Forty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,442.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,442.00