

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 2249

Date : 24-02-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140228	87089900	GEARSHIFT LEVER. GE	1.00			507.00	429.66	38.67	9.0	38.67	9.0	0.00	0.0	507.00
2	SU26107	39269099	KNOB. GEARSHIFT AN	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
3	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	SU26108	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	19M7775	73181500	SCREW. FLANGED. ME	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Total				6				489.00	44.00		44.00		0.00		577.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Seventy Seven Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 577.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 577.00