

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 : SUDAGONI RAJU-42315

C.Name : SUDAGONI RAJU-42315

S/O or W/o: RAJAVEERU

Address : #4-69,VANNARAM

RAMADUGU

KARIMNAGAR PIN :505451, Telangana, India

PH: 9963458766

Bill No. : GDR-SSI-26 2262

Date : 26-02-2026

ACKDt: 01-01-0001

Manual Inv No:

Chassis No : 1PY5042DLMA033219

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT. ROUND HEAD.S	5.00			61.00	258.47	23.26	9.0	23.26	9.0	0.00	0.0	305.00
2	R140025	73182200	WASHER,SPECIAL	5.00			11.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
3	R140026	73181600	NUT,SPECIAL	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
Total				15				394.08	35.46		35.46		0.00		465.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 465.00
Transportr.Charges :
Round Off : 0.00
Total : 465.00