

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:11-89-, Hanmakonda Road, HUSNABAD, SIDDIPET, TS-505467

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

GSTIN: 36AAECV5358D1Z9



SOLD TO:

CUST ID : THOTA GAURIAH (VSE 2527)

C.Name : THOTA GAURIAH (VSE 2527)

S/O or W/o: SAILU

Address : KONDAPALAKALA

MANAKONDUR

KRM

PIN :505474, Telangana, India

PH: 9866488381

Bill No. : HSB-SSI-26 3140

Date : 05-03-2026

GSTIN :

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5310S027184

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20034	87089900	PLUG. COPPER WASH	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
Total				2				94.92	8.54		8.54		0.00		112.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Hundred and Twelve Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 112.00
Transportr.Charges :
Round Off : 0.00
Total : 112.00