

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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 : CHIRRA VENU-55212

S/O or W/o: S/O:CHIRRA PENTIAAH

Address : #2-58,MYLARAM

RAYAPARTHY

WARANGAL

PIN :506314, Telangana, India

PH: 9949317065

GSTIN :

Bill No. : HTRR-SSI-26 1053

Date : 24-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	C122 BELT-FENNER.	40103999	C122 BELT-FENNER	2.00			1,160.00	1,966.10	176.95	9.0	176.95	9.0	0.00	0.0	2,320.00
2	CHABI PULLER WITH HANDLE.	84339000	CHABI PULLER WITH H	1.00			270.00	241.07	14.46	6.0	14.46	6.0	0.00	0.0	270.00
Total				3				2,207.18	191.41		191.41		0.00		2,590.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,590.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,590.00