

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, 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 :** BANOTHU RAMA BAI-56639**C.Name :** BANOTHU RAMA BAI-56639**S/O or W/o:** THIRUPATHI**Address :** H NO 6-55, MANKTHYA NAYAK THANDA

BHEEMADEVARAPALLI

HANMAKONDA PIN :505471, Telangana, India

PH: 7893921747

Bill No. : HZB-SSI-26 5341**Date :** 12-01-2026**ACKDt:** 01-01-0001**Manual Inv No:****Chassis No :** 1PY5105DLSH032187

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER. W11X	2.00			3,594.00	6,845.71	171.14	2.5	171.14	2.5	0.00	0.0	7,188.00
2	SU26112	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
3	SU26113	39269099	INSERT. RANGESHIFT	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Total				4				6,871.16	173.42		173.42		0.00		7,218.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Two Hundred and Eighteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 7,218.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 7,218.00