

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 : ERLA CHERALU (VSE 9731)

C.Name : ERLA CHERALU (VSE 9731)

S/O or W/o: KOMURIAIAH

Address : JAKARAM

MULUGU

WRG

PIN :506343, Telangana, India

PH: 9948698204

GSTIN :

ACKDt: 01-Jan-01

Bill No. : HZB-SSI-26 5841

Date : 21-02-2026

Manual Inv No:

Chassis No : PY5104B026837

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ17546	87089900	LATCH. HOOD	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
2	RE73883	40169330	SEAL	1.00			167.00	141.53	12.74	9.0	12.74	9.0	0.00	0.0	167.00
Total				2				399.14	35.93			35.93		0.00	471.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 471.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 471.00