

**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 :** POTHARABOINA RAJU-35166

**C.Name :** POTHARABOINA RAJU-35166

**S/O or W/o:** RAJAIAHA

**Address :** HNO:4-95. AREPALLY

HO.BAOPET

WARANGAL URBANPIN :505101, Telangana, India

PH: 8978896471

**Bill No. :** HZB-SSI-26 5846

**Date :** 23-02-2026

ACKDt: 01-Jan-01

**Manual Inv No:**

Chassis No : 1PY5050DCLA042487

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ11718	87089900	GUARD KIT. GUARD TU	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
2	RE214925	87089900	END. LIFT LINK	1.00			1,186.00	1,005.08	90.46	9.0	90.46	9.0	0.00	0.0	1,186.00
3	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
4	34M7216	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	19M7867	73181500	SCREW. FLANGED. ME	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
<b>Total</b>				<b>8</b>				<b>1,472.04</b>	<b>132.48</b>			<b>132.48</b>		<b>0.00</b>	<b>1,737.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Seven Hundred and Thirty Seven Only  
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 1,737.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,737.00