

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 : PADALA SRINIVAS-23585/A-VSEPL70567

C.Name : PADALA SRINIVAS-23585/A-VSEPL70567

S/O or W/o: SHANKARAI AH

Address : POLASA

POLASA

JAGTIAL PIN :505529, Telangana, India

PH: 9704748928

GSTIN :

Bill No. : JCS-SSI-26 5348

Date : 17-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5310EJJA029212

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE257079	87089900	BALL JOINT, RH	1.00			957.00	811.02	72.99	9.0	72.99	9.0	0.00	0.0	957.00
2	R197049	87089900	BALL JOINT. M20 X 1.5	1.00			874.00	740.68	66.66	9.0	66.66	9.0	0.00	0.0	874.00
Total				2				1,551.70	139.65		139.65		0.00		1,831.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,831.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,831.00