

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 5367

Date : 19-02-2026

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	R197036	73181500	BOLT. M20 X 1.5 X 91	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00	
2	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00	
3	R213580	87089900	BUSHING. BUSH SPHE	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00	
Total				4				1,118.84		87.08		87.08		0.00		1,293.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Ninety Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,293.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,293.00