

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 8-6-341, Kothirampur, HYD ROAD, KARIMNAGAR, TS-505001**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** GUNTA RAJIAH (VSE 4007)**C.Name :** GUNTA RAJIAH (VSE 4007)**S/O or W/o:** MALLAIAH**Address :** VANNARAM

RAMADUGU

KRM

PIN :.....,

Telangana, India

PH: 9676952748

Bill No. : KCS-SSI-26 3881**Date :** 07-01-2026**Manual Inv No:**

Chassis No : PY5310S038417

ACKDt: 01-Jan-01

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73206	84821090	BALL BEARING. BALL B	2.00			788.00	1,335.59	120.20	9.0	120.20	9.0	0.00	0.0	1,576.00
2	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
Total				4				1,349.16	121.42		121.42		0.00		1,592.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Ninety Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,592.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,592.00