

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 :** ODNALA MONDAIAH(14400/A)-VSEPL66813**C.Name :** ODNALA MONDAIAH(14400/A)-VSEPL66813**S/O or W/o:** RAJAM**Address :** CHANDRABAPU COLONY,GODHAVARIKHANI

RAMAGUNDAM

PEDDAPALLI PIN :505209, Telangana, India

PH: 9866488026

GSTIN :**Bill No. :** KCS-SSI-26 3936**Date :** 12-01-2026**Manual Inv No:**

Chassis No : 1PY5055EHFA033042-HO

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	R227693	73181500	BOLT. ROUND HEAD.S	5.00			61.00	258.47	23.26	9.0	23.26	9.0	0.00	0.0	305.00
2	R140026	73181600	NUT,SPECIAL	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
3	R140025	73182200	WASHER,SPECIAL	5.00			11.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
Total				15				394.08	35.46		35.46		0.00		465.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Sixty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 465.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 465.00