

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 :****C.Name :** :Cash Customer**S/O or W/o:** .**Address :** .

. PIN :505001, Telangana, India

PH:

Bill No. : KCS-SSI-26 3961**Date :** 13-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE72662	87089900	OIL LINE. ASSEMBLY	1.00			1,333.00	1,129.66	101.67	9.0	101.67	9.0	0.00	0.0	1,333.00
2	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
3	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Total				3				1,205.08	108.46		108.46		0.00		1,422.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Four Hundred and Twenty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,422.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,422.00