

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 : MUSHIKA NARESH-29828

C.Name : MUSHIKA NARESH-29828

S/O or W/o: SALENDER REDDY

Address : 1-161 BAYYAKKAPET

TADVAI

MULUGU PIN :....., Telangana, India

PH: 9110300299

Bill No. : KCS-SSI-26 4283

Date : 24-02-2026

GSTIN :

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5210EVKA003961

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R281155	40094200	HOSE. FUEL SUPPLY	1.00			552.00	467.80	42.10	9.0	42.10	9.0	0.00	0.0	552.00
Total				1				467.80	42.10		42.10		0.00		552.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Fifty Two Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 552.00
Transportr.Charges :
Round Off : 0.00
Total : 552.00