

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 : ADAPA MANJULA-53085

C.Name : ADAPA MANJULA-53085

S/O or W/o: SAMPATH

Address : #1-90/1, LINGAPUR

MANAKONDUR

KARIMNAGAR PIN :505469, Telangana, India

PH: 8184833951

Bill No. : KCS-SSI-26 4307

Date : 27-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5042DVRK042193

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ23959	87089900	LIFT LING, RH ASSEMB	1.00			2,442.00	2,069.49	186.25	9.0	186.25	9.0	0.00	0.0	2,442.00
Total				1				2,069.50	186.25		186.25		0.00		2,442.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Forty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,442.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,442.00