

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP:INDIAN OIL PETEROL BUNK, KOUTALA, DIST: KOMARAMBHEEM, TS 504**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** MOHAD BHASKAR RAO - 13865-HOVSEPL0008**C.Name :** MOHAD BHASKAR RAO - 13865-HOVSEPL0008**S/O or W/o:** VITTAL RAO**Address :** 4-42

GUDLABORI

ADILABAD

PIN :.....,

Telangana, India

PH: 9676928271

Bill No. : KTL-SSI-26 1545**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**Chassis No : 1PY5042DCEA009290-
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SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE214942	87089900	LIFT LINK. LH	1.00			1,843.00	1,561.86	140.57	9.0	140.57	9.0	0.00	0.0	1,843.00
2	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
3	APIR140184	87089300	DRAWBAR	1.00			1,785.00	1,700.00	42.50	2.5	42.50	2.5	0.00	0.0	1,785.00
Total				3				5,331.36	369.32		369.32		0.00		6,070.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Seventy Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 6,070.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 6,070.00