

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

GSTIN: 36AAECV5358D1Z9



SOLD TO:

CUST ID : NAGULA LAXMA REDDY - 15314

C.Name : NAGULA LAXMA REDDY - 15314

S/O or W/o: GATTAIAH

Address : SURARAM

MAHADEVPUR

KARIMNAGAR PIN :505504, Telangana, India

PH: 9550294840

Bill No. : KTM-SSI-26 2108

Date : 26-02-2026

ACKDt: 01-01-0001

Manual Inv No:

Chassis No : 1PY5045DAFA027787

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			618.00	523.73	47.14	9.0	47.14	9.0	0.00	0.0	618.00
2	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
Total				3				594.90	53.55		53.55		0.00		702.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 702.00
Transportr.Charges :
Round Off : 0.00
Total : 702.00