

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** AKULA GANGAREDDY-45824**C.Name :** AKULA GANGAREDDY-45824**S/O or W/o:** BHUMIAIAH**Address :** #2-121, DUMPETA

KATHALAPUR

JAGTIAL

PIN :505462, Telangana, India

PH: 9866834181

Bill No. : KTP-SSI-26 3580**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1VY5045DHNA034752

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44913	87089900	Ball Joint Socket, LH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44912	87089900	Ball Joint Socket, RH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
3	SU26574	73181600	NUT. LH TIE ROD JAM	1.00			211.00	178.81	16.09	9.0	16.09	9.0	0.00	0.0	211.00
Total				3				4,997.46	449.77		449.77		0.00		5,897.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Thousand Eight Hundred and Ninety Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 5,897.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,897.00