

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 :

C.Name : :Cash Customer

S/O or W/o: .

Address : .

.
PIN :505001, Telangana, India

PH:

Bill No. : KTP-SSI-26 3937

Date : 17-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R224924	73181500	FLANGE NUT. M20X1.5	8.00			53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
2	R212823	73181500	Wheel Bolt. WHEEL BOL	8.00			146.00	989.83	89.08	9.0	89.08	9.0	0.00	0.0	1,168.00
Total				16				1,349.16	121.42		121.42		0.00		1,592.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,592.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,592.00