

**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:** MALLAIAH

**Address :** 2-46 RAJAPUR  
SHANKARAPATNAM  
KARIMNAGAR PIN :505001, Telangana, India  
PH: 8106247037

**Bill No. :** KTP-SSI-26 3988

**Date :** 24-02-2026

**GSTIN :**

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	R221408	73182200	WASHER. SERVICE. FR	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
2	19M7867	73181500	SCREW. FLANGED. ME	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
3	19M7785	73181500	SCREW. FLANGED. ME	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
<b>Total</b>				<b>3</b>				<b>50.84</b>		<b>4.58</b>		<b>4.58</b>		<b>0.00</b>	<b>60.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Sixty Only

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

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 60.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 60.00