

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 :., Telangana, India
 PH: 0000000000

Bill No. : KTP-SSI-26 4026

Date : 28-02-2026

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	RE73204	84821090	BEARING. BEARING. T	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
2	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
3	RE73206	84821090	BALL BEARING. BALL B	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
4	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
Total				5				1,972.06	177.47		177.47		0.00		2,327.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,327.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,327.00