

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,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 : :Cash Customer

C.Name : :Cash Customer

S/O or W/o: MALLAIAH

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

Bill No. : KZR-SSI-26 2192

Date : 18-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5310S002309-KRM

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ40442	87089200	Pipe Elbow. 5105/5305	1.00			1,035.00	985.71	24.64	2.5	24.64	2.5	0.00	0.0	1,035.00	
2	RE73192	94012000	SEAT. ASSEMBLY. BAS	1.00			2,328.00	1,972.88	177.56	9.0	177.56	9.0	0.00	0.0	2,328.00	
3	RE212692	94012000	SEAT BACK. ASSEMBL	1.00			1,356.00	1,149.15	103.42	9.0	103.42	9.0	0.00	0.0	1,356.00	
Total				3				4,107.76		305.62		305.62		0.00		4,719.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 4,719.00
Transportr.Charges :
Round Off : 0.00
Total : 4,719.00