

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101**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 :** VSEPLTOOLS CUSTOMER-VSEPL10996**S/O or W/o:****Address :** KOTHIRAMPUR

HYD ROAD

KARIMNAGAR

PIN :505001, Telangana, India

PH: 9848887273

Bill No. : MBB-SSI-26 4438**Date :** 12-01-2026**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	TOOL BAG	42022290	TOOL BAG	1.00			455.00	385.59	34.70	9.0	34.70	9.0	0.00	0.0	455.00
Total				1				385.60	34.70		34.70		0.00		455.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Fifty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 455.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 455.00