

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 :** KALLA NARESH-VSEPL81738**S/O or W/o:** KALLA SURENDER**Address :** #,3-53,KURAVI

KURAVI

MAHABUBABAD PIN :506105, Telangana, India

PH: 9052929784

Bill No. : MBB-SSI-26 4466**Date :** 14-01-2026**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	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			5,606.00	5,339.05	133.48	2.5	133.48	2.5	0.00	0.0	5,606.00
2	Hitch	87081010	Hitch	1.00			1,691.00	1,610.48	40.26	2.5	40.26	2.5	0.00	0.0	1,691.00
3	Drawbar Patty	87081010	Drawbar Patty	1.00			1,335.00	1,271.43	31.79	2.5	31.79	2.5	0.00	0.0	1,335.00
4	SEAT COVER 5D GEAR PRO	5903	SEAT COVER 5D GEAR	1.00			281.00	267.62	6.69	2.5	6.69	2.5	0.00	0.0	281.00
Total				4				8,488.56	212.22		212.22		0.00		8,913.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Nine Hundred and Thirteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 8,913.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 8,913.00