

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 : SAMA VEERA REDDY (VSE 8967)

C.Name : SAMA VEERA REDDY (VSE 8967)

S/O or W/o: BADRAIAH

Address : REDYALA

MAHABUBABAD

WRG

PIN :506101, Telangana, India

PH: 9951176816

Bill No. : MBB-SSI-26 4792

Date : 20-02-2026

Manual Inv No:

Chassis No : PY5310S072315

ACKDt: 01-Jan-01

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE214942	87089900	LIFT LINK. LH	1.00			1,843.00	1,561.86	140.57	9.0	140.57	9.0	0.00	0.0	1,843.00
Total				1				1,561.86	140.57		140.57		0.00		1,843.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight Hundred and Forty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,843.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,843.00