

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BANOTHU BHUJJI-24696
C.Name : BANOTHU BHUJJI-24696
S/O or W/o: BHADRU
Address : REDDIAL
MAHABUBABAD
MAHABUBABAD PIN :506101, Telangana, India
PH: 7893338332

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MBB-SSI-26 4925

Date : 14-03-2026

Manual Inv No:

Chassis No : 1PY5042DCJA019837

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|--------------|-----------|----------|---------------------|-----------|-----|-----|-----------|-----------------|------|--------------|------|--------------|------|-------------|---------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R221408 | 73182200 | WASHER. SERVICE. FR | 2.00 | | | 33.00 | 55.93 | 5.03 | 9.0 | 5.03 | 9.0 | 0.00 | 0.0 | 66.00 |
| 2 | R222279 | 87089900 | SHIM. SHIM. 0.5 MM | 7.00 | | | 18.00 | 106.78 | 9.61 | 9.0 | 9.61 | 9.0 | 0.00 | 0.0 | 126.00 |
| 3 | 19M7790 | 73181500 | SCREW. FLANGED. ME | 2.00 | | | 31.00 | 52.54 | 4.73 | 9.0 | 4.73 | 9.0 | 0.00 | 0.0 | 62.00 |
| 4 | R182773 | 73209090 | EXTENSION SPRING | 1.00 | | | 39.00 | 33.05 | 2.97 | 9.0 | 2.97 | 9.0 | 0.00 | 0.0 | 39.00 |
| Total | | | | 12 | | | | 248.32 | | 22.34 | | 22.34 | | 0.00 | 293.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 293.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 293.00