

**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 :**

**C.Name :** GUGULOTHU RAMULU-VSEPL83806

**S/O or W/o:** BICHYA

**Address :** ##3-42,ERAKUNTA THANDA,BODDUGONDA  
GUDUR

MAHABUBABAD PIN :506101, Telangana, India  
PH: 9676117941

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** MBB-SSI-27 72

**Date :** 08-04-2026

**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             | 87085000 | 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     | 87089900 | 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            | PY11757           | 39269099 | Tractor Seat Cover | 1.00     |     |     | 1.00      | 0.85            | 0.08          | 9.0 | 0.08   | 9.0           | 0.00 | 0.0         | 1.00            |
| <b>Total</b> |                   |          |                    | <b>4</b> |     |     |           | <b>8,221.78</b> | <b>205.61</b> |     |        | <b>205.61</b> |      | <b>0.00</b> | <b>8,633.00</b> |

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Six Hundred and Thirty Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 8,633.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 8,633.00