

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** GURRALA RAJIAH-50913**C.Name :** GURRALA RAJIAH-50913**S/O or W/o:** GURRALA NARSAIAH**Address :** H.NO. 1-98, VENKATAPUR

VENKATAPUR

MULUGU

PIN :506352, Telangana, India

PH: 9441666962

Bill No. : MLG-SSI-26 3192**Date :** 12-01-2026**Manual Inv No:**

Chassis No : 1PY5210ETRC018337

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	5DMB0BR004	84822011	TAPER BEARING 32209	1.00			753.00	638.14	57.43	9.0	57.43	9.0	0.00	0.0	753.00
2	5DMB0BR042	84822011	TAPPER BEARING 3221	1.00			669.00	566.95	51.03	9.0	51.03	9.0	0.00	0.0	669.00
3	5DMB0S0011	40169320	SEAL 40-62-14 (DOUBL	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
4	5DMB0GK086	48239030	SIDE DRIVE COVER GA	1.00			196.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00
5	40M7047	73182910	RING. EXTERNAL SNAP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
6	5DMSUAS960	72111990	SKID LH	1.00			480.00	406.78	36.61	9.0	36.61	9.0	0.00	0.0	480.00
7	5DMSUAS961	84329010	ROTARY TILLER Skid L	1.00			509.00	484.76	12.12	2.5	12.12	2.5	0.00	0.0	509.00
8	PY12193	27101990	EXTREME-GARD TRAN	1.00			2,025.00	1,716.10	154.45	9.0	154.45	9.0	0.00	0.0	2,025.00
Total				8				4,101.70	337.65		337.65		0.00		4,777.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Seventy Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 4,777.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,777.00