

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 :** PADI SRINIVAS REDDY-52159**C.Name :** PADI SRINIVAS REDDY-52159**S/O or W/o:** PADI RAJIREDDY**Address :** H.NO. 2-33, JANGALAPALLY

MULUGU

MULUGU

PIN :506352, Telangana, India

PH: 9704246379

Bill No. : MLG-SSI-26 3217**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1XP3421RCRM000255

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5MHF04010216	84821090	BEARING D35 D80 B21	1.00			531.00	450.00	40.50	9.0	40.50	9.0	0.00	0.0	531.00
2	5MHF03010861	40169340	WATER-PROOF OIL SE	1.00			444.00	376.27	33.86	9.0	33.86	9.0	0.00	0.0	444.00
Total				2				826.28	74.36		74.36		0.00		975.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Seventy Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 975.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 975.00