

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 :** SIDDIRALA SANTHOSH-32802**C.Name :** SIDDIRALA SANTHOSH-32802**S/O or W/o:** LAKSHMAIAH**Address :** H.NO. 1-6. BANDARUPALLY

MULUGU

JAYASHANKAR PIN :....., Telangana, India

PH: 9398472959

Bill No. : MLG-SSI-26 3219**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1XPRT10XHRR001955

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	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
3	PY10884	27101990	TRM OIL 1 LTR -EXTRE	1.00			407.00	344.92	31.04	9.0	31.04	9.0	0.00	0.0	407.00
Total				3				1,098.32	98.84		98.84		0.00		1,296.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Ninety Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,296.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,296.00