

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 : BANDAVATH BALU-21421

C.Name : BANDAVATH BALU-21421

S/O or W/o: VENKATYA

Address : 8-36 PAPAIAHPALLI

GOVINDARAOPET

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

PH: 9441150631

Bill No. : MLG-SSI-26 3504

Date : 17-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5042DEHA017451

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
2	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				3				216.10	19.45		19.45		0.00		255.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 255.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 255.00