

**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 :** EMMADI RAKESH-16496

**C.Name :** EMMADI RAKESH-16496

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

**Address :** # 4-162. MULUGU

MULUGU

WARANGAL PIN :506343, Telangana, India

PH: 9666199189

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** MLG-SSI-26 3523

**Date :** 20-02-2026

**Manual Inv No:**

Chassis No : 1PY5042DAGA012468

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R139946	87089900	TIE BAND. TIE BAND	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
2	R139947	87089900	TIE BAND	8.00			10.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
3	R190899	73181500	BOLT. BOLT	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	R177348	73181500	SCREW. SCREW. PAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
5	R140561	87089900	WASHER	5.00			12.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
6	SU32121	40169100	BOOT. GEARSHIFT AN	3.00			96.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
7	RE46716	87089400	FITTING.	1.00			57.00	54.29	1.36	2.5	1.36	2.5	0.00	0.0	57.00
<b>Total</b>				<b>25</b>				<b>447.46</b>	<b>36.77</b>		<b>36.77</b>		<b>0.00</b>		<b>521.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Twenty One Only  
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 521.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 521.00