

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 : BOGINENI VENGAIAH-26809

C.Name : BOGINENI VENGAIAH-26809

S/O or W/o: MALAKONDAIAH

Address : 5-246. BANDARUPALLI

MULUGU

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

PH: 9505695666

Bill No. : MLG-SSI-26 3528

Date : 20-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5045DPJA051461

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	5.00			146.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
2	R224924	73181500	FLANGE NUT. M20X1.5	5.00			53.00	224.58	20.21	9.0	20.21	9.0	0.00	0.0	265.00
Total				10				843.22	75.89		75.89		0.00		995.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 995.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 995.00