

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 :** PERLA RAVI-45748**C.Name :** PERLA RAVI-45748**S/O or W/o:** PERLA NARSAIAH**Address :** H.NO. 3-24, NALLAGUNTA

VENKATAPUR

MULUGU

PIN :506345, Telangana, India

PH: 9908204002

Bill No. : MLG-SSI-26 3571**Date :** 27-02-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1VY5050DTNA052265

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ23959	87089900	LIFT LING, RH ASSEMB	1.00			2,442.00	2,069.49	186.25	9.0	186.25	9.0	0.00	0.0	2,442.00
Total				1				2,069.50	186.25		186.25		0.00		2,442.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Forty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,442.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,442.00