

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : NALLALA MADHAVI-55537
C.Name : NALLALA MADHAVI-55537
S/O or W/o: THIRUPATHI REDDY
Address : H.NO. 2-38, RAMCHANDRAPURAM
MULUGU
MULUGU PIN :506349, Telangana, India
PH: 9866493147

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MLG-SSI-26 3621

Date : 10-03-2026

Manual Inv No:

Chassis No : 1VY5050DLSE084471

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ32220	87089900	Oil Line, FOR TRAILER	1.00			434.00	367.80	33.10	9.0	33.10	9.0	0.00	0.0	434.00
2	APISJ12061	73269099	HYD. QUICK-CONNECT	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
Total				2				866.10	77.95		77.95		0.00		1,022.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand and Twenty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,022.00
Transportr.Charges :
Round Off : 0.00
Total : 1,022.00