

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-29/3- Bellampally Road, Mancherial, TELANGANA, INDIA**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** VODDI KUMAR O/C-VSEPL80679**C.Name :** VODDI KUMAR O/C-VSEPL80679**S/O or W/o:** 19-838**Address :** NTR NAGAR

MANCHERIAL

MANCHERIAL PIN :504207, Telangana, India

PH: 9550059527

Bill No. : MNC-SSI-26 2408**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** PY5310S011216

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R51936	73182200	WASHER.SLEEVE	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
2	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
3	19M7865	73181500	SCREW. FLANGED. ME	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
4	SU26108	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
6	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
7	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	51M7047	40169320	O RING. JDS-G173 M27	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
9	51M7045	40169320	O RING. JDS-G173 M22	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Total				11				1,419.48	127.76		127.76		0.00		1,675.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Seventy Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,675.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,675.00