

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-29/3- Bellampally Road, Mancherla, 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 :** A BANU-MNCVSEPL0401**C.Name :** A BANU-MNCVSEPL0401**S/O or W/o:** MANCHERIAL**Address :**

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PIN :504209, Telangana, India

PH: 9866285384

Bill No. : MNC-SSI-26 2439**Date :** 03-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5310S010352-MNC

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20034	87089900	PLUG. COPPER WASH	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
2	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
Total				7				161.88	14.56		14.56		0.00		191.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Hundred and Ninety One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 191.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 191.00