

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, 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 :** GARIGANTI SAILU-MTNVSEPL0195**C.Name :** GARIGANTI SAILU-MTNVSEPL0195**S/O or W/o:** RAYAMALLU**Address :** RAJAPUR

MUTHARAM

KARIMNAGAR PIN :505212, Telangana, India

PH: 9963451163

Bill No. : MTN-SSI-26 2921**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5310S014838

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. T	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
			Total	1				655.94	59.03		59.03		0.00		774.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Seventy Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 774.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 774.00