

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 :** YERUVA KOMURIAH-MTNVSEPL0197**C.Name :** YERUVA KOMURIAH-MTNVSEPL0197**S/O or W/o:****Address :** LAKKEPUR

MANTHANI

KARIMNAGAR PIN :505212, Telangana, India

PH: 7731888769

Bill No. : MTN-SSI-26 2966**Date :** 12-01-2026**Manual Inv No:**

Chassis No : PY5310S028077

ACKDt: 01-Jan-01

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Total				4				33.88	3.06		3.06		0.00		40.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Forty Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 40.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 40.00