

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 :** BUDDARTHI MALLESH-MTNVSEPL0406**C.Name :** BUDDARTHI MALLESH-MTNVSEPL0406**S/O or W/o:** CHINNA VENKATI**Address :** VILOCHAVARAM

MANTHANI

PEDDAPALLI PIN :505184, Telangana, India

PH: 7382710746

Bill No. : MTN-SSI-26 2987**Date :** 14-01-2026**Manual Inv No:**

Chassis No : PY5310S045407

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	R105158	73182200	WASHER	1.00			172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
2	SU289312	73209090	SPRING PIN. SPRING P	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	34M7044	73209020	PIN. SPRING	4.00			12.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
Total				7				196.60	17.70		17.70		0.00		232.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Thirty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 232.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 232.00