

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiyahPally, 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 :** AVIRINENI ACHUTHA RAO-42140**C.Name :** AVIRINENI ACHUTHA RAO-42140**S/O or W/o:** AVIRINENI CHANDHAR RAO**Address :** #3-39,MALLARAM

MALHALRAO

JAYASHANKAR PIN :505184, Telangana, India

PH: 8374759698

Bill No. : MTN-SSI-26 3179**Date :** 14-02-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5050DJMA047009

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE216494	87089900	CENTER LINK	1.00			2,789.00	2,363.56	212.72	9.0	212.72	9.0	0.00	0.0	2,789.00
Total				1				2,363.56	212.72		212.72		0.00		2,789.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Eighty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,789.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,789.00