

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 : NAMPELLI RAJU-MTNVSEPL0299

C.Name : NAMPELLI RAJU-MTNVSEPL0299

S/O or W/o: PAPAIAH

Address : EKLASPUR

MANTHANI

KARIMNAGAR PIN :505184, Telangana, India

PH: 9440958025

Bill No. : MTN-SSI-26 3183

Date : 17-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5310S014342

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU26108	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
2	SU26107	39269099	KNOB. GEARSHIFT AN	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
3	APIR241296	73182990	RETAINER	4.00			40.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
4	R135647	87089900	SWIVEL. ROD	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
5	5GE143DOW	73181500	DOWEL PIN-Ø4 X 50MM	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	5GE143C26	73182910	SNAP RING (OCP #12)	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
7	11M7092	73182400	PIN.COTTER 3.2 X 40 DI	3.00			15.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
8	M93511	73181500	SCREW.HI-LO FORMIN	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	14M7303	73181600	NUT. METRIC. HEX FLA	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Total				16				270.36		24.32		24.32		0.00	319.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Nineteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 319.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 319.00