

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 : EASAMPALLI SRINIVAS-MTNVSEPL0087

C.Name : EASAMPALLI SRINIVAS-MTNVSEPL0087

S/O or W/o:

Address : LAKKEPUR

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MANTHANI PIN :505184, Telangana, India

PH: 9492458693

Bill No. : MTN-SSI-26 3184

Date : 17-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5310S022173

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R124180	73181500	BOLT. SHOULDER	2.00			41.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
Total				2				69.50	6.25		6.25		0.00		82.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 82.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 82.00