

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 : AKULA SRINIVAS-30792

C.Name : AKULA SRINIVAS-30792

S/O or W/o: RAJABAPU

Address : 1-56/1. KAKARLAPALLY

MANTHANI

PEDDAPALLY PIN :....., Telangana, India

PH: 9704639548

Bill No. : MTN-SSI-26 3190

Date : 17-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1VY5310EPKA008692

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	5MHF01010341	73181500	BOLT M 16X1.5X45	4.00			45.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00	
2	5MHF01220070	73181600	NUT M16X 1.5 D980 8 Z	4.00			29.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00	
3	R273713	73182200	THRUST WASHER	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00	
4	R286365	39199010	LABEL. COWL -RH	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00	
5	R286364	39199010	LABEL. COWL -LH	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00	
6	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00	
7	R221408	73182200	WASHER. SERVICE. FR	5.00			33.00	139.83	12.58	9.0	12.58	9.0	0.00	0.0	165.00	
8	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
9	R227693	73181500	BOLT. ROUND HEAD.S	1.00			61.00	51.69	4.65	9.0	4.65	9.0	0.00	0.0	61.00	
Total				19				647.48		58.26		58.26		0.00		764.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Sixty Four Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 764.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 764.00