

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 : ARELLA THIRUMALA-38888

C.Name : ARELLA THIRUMALA-38888

S/O or W/o: SRINIVAS

Address : #2-10/B,KHANAPUR

MANTHANI

PEDDAPALLY PIN :505184, Telangana, India

PH: 9505100151

Bill No. : MTN-SSI-26 3194

Date : 18-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1VY5045DAMA023312

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT. ROUND HEAD.S	8.00			61.00	413.56	37.22	9.0	37.22	9.0	0.00	0.0	488.00
2	R140026	73181600	NUT,SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
3	R140025	73182200	WASHER,SPECIAL	8.00			11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
Total				24				630.52	56.74		56.74		0.00		744.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 744.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 744.00