

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 : KANDULA NARESH-22711

C.Name : KANDULA NARESH-22711

S/O or W/o: CHANDRAIAH

Address : 4-26. ODEDU

MUTHARAM

PEDDAPALLI PIN :....., Telangana, India

PH: 9963990102

Bill No. : MTN-SSI-26 3215

Date : 21-02-2026

Manual Inv No:

Chassis No : 1PY5045DLHA046134

GSTIN :

ACKDt: 01-Jan-01

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44913	87089900	Ball Joint Socket, LH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
Total				2				4,818.64	433.68		433.68		0.00		5,686.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Six Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 5,686.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 5,686.00