

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 :

C.Name : MTN SPARES TEAM-VSEPL62461

S/O or W/o: MANTHANI

Address : MANTHANI

MANTHANI

PEDDAPALLY PIN :505184, Telangana, India

PH: 8096668404

Bill No. : MTN-SSI-26 3219

Date : 23-02-2026

Manual Inv No:

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	SJ11718	87089900	GUARD KIT. GUARD TU	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
2	RE45607	87089900	TUBE. FRONT. ASSEM	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
3	TY22462	73071900	WORM GEAR CLAMP	8.00			42.00	284.75	25.63	9.0	25.63	9.0	0.00	0.0	336.00
Total				10				821.18	73.91			73.91		0.00	969.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 969.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 969.00