

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 : VSEPLTOOLS CUSTOMER-VSEPL10996

S/O or W/o:

Address : KOTHIRAMPUR

HYD ROAD

KARIMNAGAR PIN :505001, Telangana, India

PH: 9848887273

Bill No. : MTN-SSI-26 3226

Date : 24-02-2026

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	TOOL BAG	42022290	TOOL BAG	1.00			455.00	385.59	34.70	9.0	34.70	9.0	0.00	0.0	455.00
			Total	1				385.60	34.70		34.70		0.00		455.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 455.00
Transportr.Charges :
Round Off : 0.00
Total : 455.00