

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 : MABBU RAMESH-20201

C.Name : MABBU RAMESH-20201

S/O or W/o: ODELU

Address : 2-134. AKKEPALLE

MANTHANI

PEDDAPALLI PIN :505184, Telangana, India

PH: 9100399243

Bill No. : MTN-SSI-26 3246

Date : 25-02-2026

GSTIN :

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5039DLHA007337

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE274942	85365020	SWITCH. LIGHT SWITC	1.00			357.00	302.54	27.23	9.0	27.23	9.0	0.00	0.0	357.00
Total				1				302.54	27.23		27.23		0.00		357.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 357.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 357.00