

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 : UPPULAPU SRAVAN-MTNVSEPL0442

C.Name : UPPULAPU SRAVAN-MTNVSEPL0442

S/O or W/o: MANTHANI

Address : MANTHANI

.....
 PEDDAPALLY PIN :....., Telangana, India
 PH: 9618686024

Bill No. : MTN-SSI-26 3252

Date : 26-02-2026

GSTIN :

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5103S022395-MTN

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				1				20.34	1.83		1.83		0.00		24.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Four Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 24.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 24.00