

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 SRINIVAS (VSE 9267)

C.Name : KANDULA SRINIVAS (VSE 9267)

S/O or W/o: CHANDRAIAH

Address : OEDU

MUTHARAM

KRM

PIN :505186, Telangana, India

PH: 9704665854

Bill No. : MTN-SSI-26 3269

Date : 28-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5104B026468

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ13364	87089900	Fuel Sender. MACUREX-	1.00			422.00	401.90	10.05	2.5	10.05	2.5	0.00	0.0	422.00
2	SJ16219	39269080	COVER. AIR CLEANER	1.00			462.00	391.53	35.24	9.0	35.24	9.0	0.00	0.0	462.00
Total				2				793.42	45.29		45.29		0.00		884.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 884.00
Transportr.Charges :
Round Off : 0.00
Total : 884.00