

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 : PERALA RAJESHWARA RAO (VSE 2341)

C.Name : PERALA RAJESHWARA RAO (VSE 2341)

S/O or W/o: MEENA RAO

Address : THADICHERLA

MALHARRAO

KRM

PIN :505184, Telangana, India

PH: 9676929624

Bill No. : MTN-SSI-26 3288

Date : 05-03-2026

Manual Inv No:

Chassis No : PY5103B014744

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	SU48184	87089900	OIL LINE, HYDRAULIC	1.00			993.00	945.71	23.64	2.5	23.64	2.5	0.00	0.0	993.00	
2	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
Total				2				949.10	23.95			23.95		0.00		997.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 997.00
Transportr.Charges :
Round Off : 0.00
Total : 997.00