

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, 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 :** KOLI RAJIREDDY(7783/A)-VSEPL77629**C.Name :** KOLI RAJIREDDY(7783/A)-VSEPL77629**S/O or W/o:** REDDY**Address :** AMMAKKAPET

IBRAHIMPATNAM

JAGITYAL

PIN :505450, Telangana, India

PH: 9963596223

Bill No. : MTP-SSI-26 3270**Date :** 14-01-2026**Manual Inv No:**

Chassis No : PY5038X012890

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	RE177948	87089900	LINKAGE. ACCELERAT	1.00			117.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
2	11M7009	73182400	PIN. COTTER	5.00			2.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
3	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
4	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
5	SJ23623	39269099	PAD,FOOT THROTTLE	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00
6	SJ11880	87083000	PEDAL. ACCELERATOR	1.00			163.00	155.24	3.88	2.5	3.88	2.5	0.00	0.0	163.00
7	R135647	87089900	SWIVEL. ROD	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
8	34M7030	73209090	PIN. SPRING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
9	R140615	87089900	O-RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R182548	87089900	WASHER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
Total				14				519.66	36.67		36.67		0.00		593.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Ninety Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 593.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 593.00