

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:2-76/1&2, Karimnagar Rd- Rangampally, PEDDAPALLY, 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 :****C.Name :** VSEPLTOOLS CUSTOMER-VSEPL10996**S/O or W/o:****Address :** KOTHIRAMPUR

HYD ROAD

KARIMNAGAR PIN :505001, Telangana, India

PH: 9848887273

Bill No. : PDL-SSI-26 4873**Date :** 09-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	FILTER WRENCH (DAYTON-FW-550)	82042000	FILTER WRENCH(DAYT	1.00			520.00	440.68	39.66	9.0	39.66	9.0	0.00	0.0	520.00
2	TOOL BAG	42022290	TOOL BAG	1.00			455.00	385.59	34.70	9.0	34.70	9.0	0.00	0.0	455.00
3	E2001-DOE JAW SPANNERS - CRV 30X32	82041110	E2001-DOE JAW SPAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
Total				3				908.48	81.76		81.76		0.00		1,072.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand and Seventy Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,072.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,072.00