

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 : ARKUTI GANESH-59138
C.Name : ARKUTI GANESH-59138
S/O or W/o: MONDAIAH
Address : #2-48,CHINNAKALVALA
 SUTHANABAD
 PEDDAPALLI PIN :505174, Telangana, India
 PH: 9550632947

Bill No. : PDL-SSI-26 5271

Date : 17-02-2026

ACKDt: 01-Jan-01

Manual Inv No: 5024

Chassis No : 1PY5045DETD099765

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|--------------|-------------------|----------|-------------------|----------|-----|-----|-----------|------------------|---------------|-----|---------------|-----|-------------|-----|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | Bumper Heavy duty | 87081010 | Bumper Heavy duty | 1.00 | | | 5,606.00 | 5,339.05 | 133.48 | 2.5 | 133.48 | 2.5 | 0.00 | 0.0 | 5,606.00 |
| 2 | Hitch | 87085000 | Hitch | 1.00 | | | 1,691.00 | 1,610.48 | 40.26 | 2.5 | 40.26 | 2.5 | 0.00 | 0.0 | 1,691.00 |
| 3 | Drawbar Patty | 87089900 | Drawbar Patty | 1.00 | | | 1,335.00 | 1,271.43 | 31.79 | 2.5 | 31.79 | 2.5 | 0.00 | 0.0 | 1,335.00 |
| 4 | PYS10351 | 42050090 | COVER, SEAT COVER | 1.00 | | | 264.00 | 223.73 | 20.14 | 9.0 | 20.14 | 9.0 | 0.00 | 0.0 | 264.00 |
| 5 | HOOD Commando | 87089900 | Tractor Hood | 1.00 | | | 4,449.00 | 4,237.14 | 105.93 | 2.5 | 105.93 | 2.5 | 0.00 | 0.0 | 4,449.00 |
| Total | | | | 5 | | | | 12,681.80 | 331.60 | | 331.60 | | 0.00 | | 13,345.00 |

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Three Hundred and Forty Five Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 13,345.00
Transportr.Charges :
Round Off : 0.00
Total : 13,345.00