

**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 :** GUJJA MOHAN RAO-24649/A-VSEPL54082

**C.Name :** GUJJA MOHAN RAO-24649/A-VSEPL54082

**S/O or W/o:** RAMA RAO

**Address :** SUDDALA  
SULTHANBAD  
KARIMNAGAR PIN :505185, Telangana, India  
PH: 9640874636

**Bill No. :** PDL-SSI-26 5327

**Date :** 25-02-2026

**GSTIN :**

ACKDt: 01-Jan-01

**Manual Inv No:**

Chassis No : 1PY5042DKJA019793

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE73766	87089900	LINK. CONNECTING. A	1.00			298.00	252.54	22.73	9.0	22.73	9.0	0.00	0.0	298.00	
2	SU302733	87089900	PIN. PIN. CYLINDER FIX	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00	
3	T30897	87089900	IMPELLER. WATER PU	1.00			216.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00	
4	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00	
5	SU32121	40169100	BOOT. GEARSHIFT AN	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
6	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
<b>Total</b>				<b>6</b>				<b>900.00</b>		<b>81.00</b>		<b>81.00</b>		<b>0.00</b>		<b>1,062.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand and Sixty Two Only  
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 1,062.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,062.00