

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** SANGU RAVI-27812**C.Name :** SANGU RAVI-27812**S/O or W/o:** ILAIAH**Address :** 6-21/1. DUBBAGATTU(MALLARAM)

MALHALRAO

JAYASHANKAR PIN :....., Telangana, India

PH: 9848990271

Bill No. : BPL-SSI-26 1532**Date :** 10-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5042DTJA021721

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	8.00			146.00	989.83	89.08	9.0	89.08	9.0	0.00	0.0	1,168.00
2	R224924	73181500	FLANGE NUT. M20X1.5	8.00			53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
Total				16				1,349.16	121.42		121.42		0.00		1,592.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Ninety Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,592.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,592.00