

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** AKULA RAVINDER-VSEPL37230**C.Name :** AKULA RAVINDER-VSEPL37230**S/O or W/o:** KOMURIAH**Address :** HNO:3-72, NERELLA

KAMALAPUR

WARANGAL URBANPIN :505102, Telangana, India

PH: 9989081098

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** BPL-SSI-27 853**Date :** 08-07-2026**Manual Inv No:**

Chassis No : 1PYRT10LPLG005683

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0GR001	84834000	GEAR 19 TEETH NEW	1.00			2,980.00	2,525.42	227.29	9.0	227.29	9.0	0.00	0.0	2,980.00
2	5DMB0GR002	84834000	GEAR 16 TEETH NEW	1.00			2,145.00	1,817.80	163.60	9.0	163.60	9.0	0.00	0.0	2,145.00
3	RE274985	73181500	SOCKET OUTLET. SOC	1.00			207.00	175.42	15.79	9.0	15.79	9.0	0.00	0.0	207.00
4	5DMB0CC002	73182910	CIRCLIP EXTERNAL 42	2.00			27.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
Total				5				4,564.40	410.80		410.80		0.00		5,386.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Eighty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,386.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,386.00