

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, 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 :** INGILI SRINIVAS-48758**C.Name :** INGILI SRINIVAS-48758**S/O or W/o:** NARSAIAH**Address :** H.NO:1-10,ASNAD

CHENNUR

MANCHERIAL PIN :504201, Telangana, India

PH: 7013009013

Bill No. : CHN-SSI-26 2206**Date :** 09-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1PY5050DPPH052669

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	7.00			146.00	866.10	77.95	9.0	77.95	9.0	0.00	0.0	1,022.00
2	R224924	73181500	FLANGE NUT. M20X1.5	7.00			53.00	314.41	28.30	9.0	28.30	9.0	0.00	0.0	371.00
3	24M7091	73182200	WASHER. METALLIC. R	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
4	R222832	87085000	SPLINED COUPLING	1.00			507.00	482.86	12.07	2.5	12.07	2.5	0.00	0.0	507.00
5	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
6	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
7	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	5DMB0S0011	40169320	SEAL 40-62-14 (DOUBL	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
Total				21				2,052.36	153.32		153.32		0.00		2,359.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Three Hundred and Fifty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,359.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,359.00