

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: Mancherla, 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 :** GONE PUNNAM-46019**C.Name :** GONE PUNNAM-46019**S/O or W/o:** SATHAIAH**Address :** H.NO:2-47,KOLLURU

KOTAPALLY

MANCHERIAL

PIN :504201, Telangana, India

PH: 6303673351

Bill No. : CHN-SSI-26 2262**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1VY5042DLNA018330

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7867	73181500	SCREW. FLANGED. ME	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
2	14M7298	73181600	NUT. METRIC. HEX FLA	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
4	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
5	R140546	87089900	O-RING. O-RING. 2031	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	T36492	40169320	PACKING. O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	R176683	40169320	PACKING. PACKING. .	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
Total				16				307.64	27.68		27.68		0.00		363.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Sixty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 363.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 363.00