

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** DURGAM RAVINDAR-31345**C.Name :** DURGAM RAVINDAR-31345**S/O or W/o:** KISHTAIAH**Address :** 5-78.VENKAMPET

CHENNUR

MANCHERIAL PIN :....., Telangana, India

PH: 8555838089

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** CHN-SSI-27 1157**Date :** 04-07-2026**Manual Inv No:**

Chassis No : 1PY5045DJKA062173

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R109330	39269099	KNOB. PTO LEVER	1.00			92.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
2	SJ40043	87089900	Lever. LEVER. PTO ASS	1.00			343.00	290.68	26.16	9.0	26.16	9.0	0.00	0.0	343.00
3	R140961	73181500	PIN. DRILLED. SAE CLE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
4	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	24M7040	73182200	WASHER. METALLIC. R	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Total				9				409.32	36.84		36.84		0.00		483.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 483.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 483.00