

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 :** VELLA ATRAM-18175/B-VSEPL78481**C.Name :** VELLA ATRAM-18175/B-VSEPL78481**S/O or W/o:** S/O MULLA ATRAM**Address :** WADDHELLI

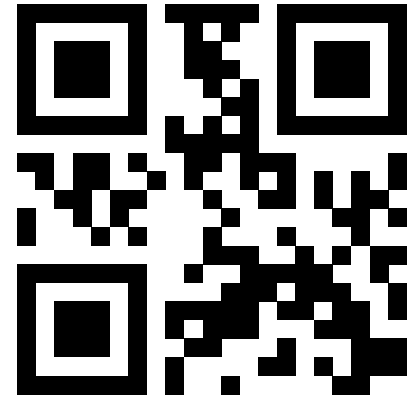
SIRONCHA

GADCHIROLI PIN :442504, MaharashtraIndia

PH: 9405915301

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** CHN-SSI-27 1184**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5045DPGA037052

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R182443	73181500	CAP SCREW	2.00			157.00	266.10	0.00	0.0	0.00	0.0	47.90	18.0	314.00
2	R216707	87089900	NUT	2.00			35.00	59.32	0.00	0.0	0.00	0.0	10.68	18.0	70.00
3	R182447	73181600	NUT	2.00			101.00	171.19	0.00	0.0	0.00	0.0	30.81	18.0	202.00
4	R141326	87089900	COVER	2.00			467.00	791.53	0.00	0.0	0.00	0.0	142.48	18.0	934.00
5	R141329	87089900	BUSHING	2.00			209.00	354.24	0.00	0.0	0.00	0.0	63.76	18.0	418.00
Total				10				1,642.37	0.00		0.00		295.63		1,938.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Nine Hundred and Thirty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,938.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,938.00