

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KUMMAM RAJENDER-VSEPL72671**C.Name :** KUMMAM RAJENDER-VSEPL72671**S/O or W/o:** AKUNOOR**Address :** AKUNOOR

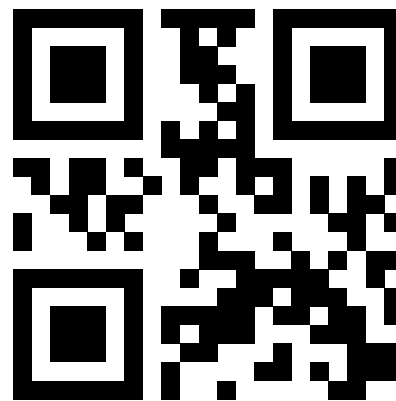
AKUNOOR

CHERIAL PIN :506223, Telangana, India

PH: 9390219991

GSTIN :

ACKDt: 01-01-0001

**Bill No. :** CRL-SSI-27 687**Date :** 10-07-2026**Manual Inv No:**

Chassis No : 1PY5310EJJA031168

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU29300	84219900	FILTER ELEMENT. PRI	1.00			1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
2	SU29301	84219100	FILTER ELEMENT. SAF	1.00			692.00	586.44	52.78	9.0	52.78	9.0	0.00	0.0	692.00
3	SU23003	73181500	SCREW. FLANGED	6.00			84.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
4	SJ10081	87089900	SUPPORT. BRACKET W	1.00			2,922.00	2,476.27	222.86	9.0	222.86	9.0	0.00	0.0	2,922.00
5	19M7792	73181500	SCREW. FLANGED. ME	2.00			88.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
Total				11				4,659.34	419.33		419.33		0.00		5,498.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Ninety Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,498.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,498.00