

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, 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 :****C.Name :** GONELA SATHISH-33389**S/O or W/o:** SARAIAH**Address :** HNO:9-119. PAPAkkAPALLI

JAMMIKUNTA

KARIMNAGAR PIN :....., Telangana, India

PH: 9948843078

Bill No. : DRM-SSI-26 5044**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

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	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
2	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
Total				4				337.30	30.35		30.35		0.00		398.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Ninety Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 398.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 398.00