Website : https://www.venkatsaienterprises.com

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 : GADDAM SANTHOSH REDDY-22755/A-VSEPL61435
C.Name : GADDAM SANTHOSH REDDY-22755/A-VSEPL61435
S/O or W/o: RAM REDDY
Address : BANJERUPALLI
DHARMARAM
PEDDAPALLI PIN :505416, Telangana, India
PH: 8500425294
GSTIN :

ACKDt: 01-Jan-01

Bill No. : DRM-SSI-26 5520
Date : 27-02-2026
Manual Inv No:
Chassis No : 1VY5042DCHA002363

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU302733	87089900	PIN. PIN. CYLINDER FIX	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
2	R221408	73182200	WASHER. SERVICE. FR	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
3	R246346	73182200	SPACER. SPACER. KIN	2.00			220.00	372.88	33.56	9.0	33.56	9.0	0.00	0.0	440.00
4	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
5	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
6	40M1825	73182990	RING. EXTERNAL SNAP	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
7	19M7790	73181500	SCREW. FLANGED. ME	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
8	R190801	87085000	LUBRICATION FITTING	1.00			18.00	17.14	0.43	2.5	0.43	2.5	0.00	0.0	18.00
9	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
10	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
			Total	**15**				**939.16**	**83.42**		**83.42**		**0.00**		**1,106.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Six Only
Note : Parts once sold will not be taken back or exchange.
All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 1,106.00
Transportr.Charges :
Round Off : 0.00
Total : 1,106.00

This is Computer Generated Invoice Signature not Required