

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancheria Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** MUDHAM THIRUPATHI-39738**C.Name :** MUDHAM THIRUPATHI-39738**S/O or W/o:** LACHAIAH**Address :** #3-62/A,VISAM PETA

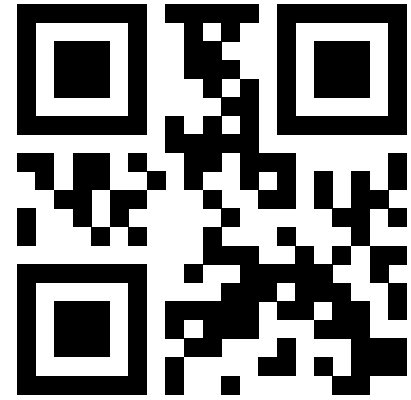
ANTHARGAM

PEDDAPALLI PIN :505514, Telangana, India

PH: 8465886686

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 1700**Date :** 03-07-2026**Manual Inv No:**

Chassis No : 1VY5045DCMA024232

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE186823	87089900	PIVOT. PLATE. PTO LE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
2	RE73159	87089900	BRACKET. PTO. ASSE	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
3	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
4	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	19M7821	73181500	SCREW. FLANGED. ME	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	14M7401	73181600	NUT. METRIC. HEX FL.	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	24M7406	73182200	WASHER. METALLIC. R	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
Total				10				470.34	42.33		42.33		0.00		555.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 555.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 555.00