

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** AKARI SAI KRISHNA-VSEPL83724**C.Name :** AKARI SAI KRISHNA-VSEPL83724**S/O or W/o:** KANUKAIAH**Address :** BOTLAVANAPARTHI

DHARMARAM

PEDDAPALLI

PIN :505416, Telangana, India

PH: 7032596550

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 1765**Date :** 06-07-2026**Manual Inv No:**

Chassis No : 1PY5045DLFA028813

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10854	27101990	JD GREASE GARD PRE	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
2	PY0747	38200000	COOLANT 10 LIT CAN (	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
3	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
4	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
Total				5				3,087.28	277.86		277.86		0.00		3,643.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Six Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,643.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,643.00