

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 :** SILIVERI SHIVA KUMAR-20608**C.Name :** SILIVERI SHIVA KUMAR-20608**S/O or W/o:** LACHAIAH**Address :** 3-83 JULAPALLY

JULAPALLY

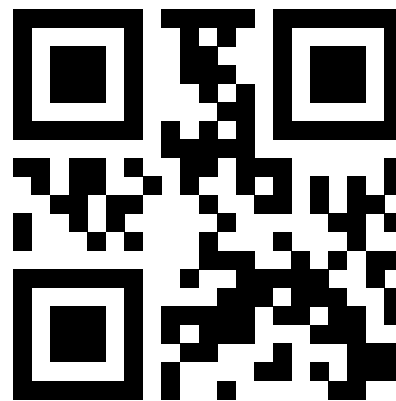
PEDDAPALLI

PIN :505525, Telangana, India

PH: 9014930336

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 1792**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5045DCHA040872

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0AX002	84329010	ROTARY TILLER CENT	1.00			1,839.00	1,751.43	43.79	2.5	43.79	2.5	0.00	0.0	1,839.00
2	5DMB0GK05 2	84841090	GASKET CENTRE AXLE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	5DMB0GK00 6	40169340	GSKT SDE GR CVR(GR	1.00			187.00	158.47	14.26	9.0	14.26	9.0	0.00	0.0	187.00
4	5DMB0BR007	84822011	TAPER BEARING 30209	1.00			746.00	632.20	56.90	9.0	56.90	9.0	0.00	0.0	746.00
Total				4				2,559.04	116.48		116.48		0.00		2,792.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,792.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,792.00