

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 :** PUPPALA SRINIVAS-VSEPL73811**C.Name :** PUPPALA SRINIVAS-VSEPL73811**S/O or W/o:** LACHAIAH**Address :** KHANAMPALLI

DHARMARAM

PEDDAPALLI

PIN :505416, Telangana, India

PH: 9948149058

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 1810**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5042DCFA009582-HO

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER. W11X	1.00			3,702.00	3,525.71	88.14	2.5	88.14	2.5	0.00	0.0	3,702.00
2	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
3	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
4	R212823	73181500	Wheel Bolt. WHEEL BOL	8.00			146.00	989.83	89.08	9.0	89.08	9.0	0.00	0.0	1,168.00
5	R224924	73181500	FLANGE NUT. M20X1.5	8.00			53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
6	R141213	87089900	BEARING CAP. BEARIN	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
7	19M7774	73181500	SCREW. FLANGED. ME	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				29				6,634.20	367.90		367.90		0.00		7,370.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Three Hundred and Seventy Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 7,370.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 7,370.00