

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 :****C.Name :** GONELA SATHISH-33389**S/O or W/o:** SARAIAH**Address :** HNO:9-119. PAPA KAPALLI

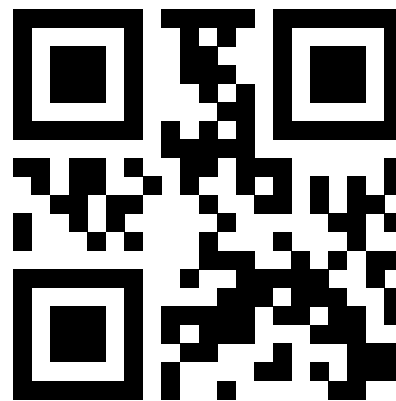
JAMMIKUNTA

KARIMNAGAR PIN :....., Telangana, India

PH: 9948843078

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 1854**Date :** 08-07-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	1.00			146.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
2	R224924	73181500	FLANGE NUT. M20X1.5	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
3	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Total				3				170.34	15.33		15.33		0.00		201.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Hundred and One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 201.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 201.00