

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 :** DARAVENI KUMAR-VSEPL82043**C.Name :** DARAVENI KUMAR-VSEPL82043**S/O or W/o:** RAYAMALLU**Address :** GOPALRAOPET

DHARMARAM

PEDDAPALLI

PIN :505416, Telangana, India

PH: 8008814767

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 1914**Date :** 10-07-2026**Manual Inv No:**

Chassis No : 1PY5042DCJA020378

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT. ROUND HEAD.S	2.00			61.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
2	R140025	73182200	WASHER,SPECIAL	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
3	R140026	73181600	NUT,SPECIAL	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
4	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
5	R212823	73181500	Wheel Bolt. WHEEL BOL	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
Total				10				494.92	44.54		44.54		0.00		584.00

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CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 584.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 584.00