Website : https://www.venkatsaienterprises.com

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 : KOMMA SUMAN-VSEPL80194
C.Name : KOMMA SUMAN-VSEPL80194
S/O or W/o: RAMAIAH
Address : MAREDUPALLI
PALAKURTHI
PEDDAPALLI PIN :505416, Telangana, India
PH: 9492907617
GSTIN :

ACKDt: 01-Jan-01

Bill No. : DRM-SSI-27 3073
Date : 02-11-2026
Manual Inv No:
Chassis No : 1PY5042DLGA012519

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R221408	73182200	WASHER, SERVICE, FR	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
2	19M7790	73181500	SCREW	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
3	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
			Total	**10**				**203.40**	**18.30**		**18.30**		**0.00**		**240.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Forty Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 240.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 240.00

This is Computer Generated Invoice Signature not Required