

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : DONDA RAJU-44627

C.Name : DONDA RAJU-44627

S/O or W/o: NARSAIAH

Address : H.NO. 1-20, SHIVAPURAM

ETURNAGARAM

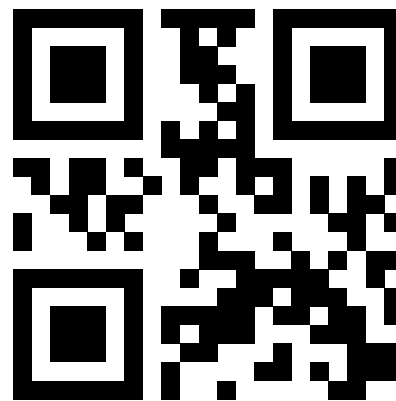
MULUGU

PIN :506165, Telangana, India

PH: 8331957790

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 672

Date : 09-07-2026

Manual Inv No:

Chassis No : 1PY5042DANA034998

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
Total				2				168.64	15.18		15.18		0.00		199.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Hundred and Ninety Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 199.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 199.00