

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 : POREDDY SRINU-44626

C.Name : POREDDY SRINU-44626

S/O or W/o: POREDDY BHADRAIAH

Address : H.NO. 3-30/2, GOGUPALLI

ETURNAGARAM

MULUGU

PIN :506165, Telangana, India

PH: 9493770974

GSTIN :

ACKDt: 01-01-0001



Bill No. : ETR-SSI-27 694

Date : 11-07-2026

Manual Inv No:

Chassis No : 1VY5042DPNA018268

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	14M7300	73181600	NUT. METRIC. HEX FLA	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
2	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
3	APIAR60372	73194090	QUICK LOCK PIN	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
4	APIR120540	73194090	PIN	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
5	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
Total				7				187.28	16.86		16.86		0.00		221.00

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CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 221.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 221.00