

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** ENUGU LAXMA REDDY-(31368/A)-VSEPL58431

**C.Name :** ENUGU LAXMA REDDY-(31368/A)-VSEPL58431

**S/O or W/o:** DEVA REDDY

**Address :** VILL: KODIMIAL

MDL: KODIMIAL

KAGITIAL PIN :505501, Telangana, India

PH: 9030847843

**GSTIN :**

ACKDt: 01-01-0001



**Bill No. :** GDR-SSI-27 148

**Date :** 13-04-2026

**Manual Inv No:**

Chassis No : 1PY5045DTKA062394

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER. W11X	1.00			3,594.00	3,422.86	85.57	2.5	85.57	2.5	0.00	0.0	3,594.00
2	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
<b>Total</b>				<b>3</b>				<b>3,488.96</b>	<b>91.52</b>		<b>91.52</b>		<b>0.00</b>		<b>3,672.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Six Hundred and Seventy Two Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 3,672.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 3,672.00