Website : https://www.venkatsaienterprises.com

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 :

C.Name : :Cash Customer

S/O or W/o: .

Address : .

.

. PIN :., Telangana, India

PH: 0000000000

GSTIN :

ACKDt: 01-01-0001

Bill No. : GDR-SSI-27 35

Date : 06-04-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
2	R141213	87089900	BEARING CAP. BEARIN	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
3	SJ20650	87089100	RADIATOR. ASSEMBLY	1.00			7,405.00	7,052.38	176.31	2.5	176.31	2.5	0.00	0.0	7,405.00
4	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
			Total	**4**				**8,932.88**	**345.56**		**345.56**		**0.00**		**9,624.00**

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Six Hundred and Twenty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,624.00

Transportr.Charges :

Round Off : 0.00

Total : 9,624.00

This is Computer Generated Invoice Signature not Required