

**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 :** KUMBAM RAJI REDDY (VSE 7249)  
**C.Name :** KUMBAM RAJI REDDY (VSE 7249)  
**S/O or W/o:** RAMAIAH  
**Address :** POODUR  
KODIMYAL  
KRM PIN :505501, Telangana, India  
PH: 9908809650

**GSTIN :**

ACKDt: 01-01-0001



**Bill No. :** GDR-SSI-27 42

**Date :** 06-04-2026

**Manual Inv No:**

Chassis No : PY5310S064431

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
2	R180276	73181500	INSERT. SCREW FAST	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	SU32409	73181500	CAP SCREW. SOCKET	4.00			13.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
4	R184730	73209090	SPRING	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
5	SJ294206	87089900	CLIP. AIR CLEANER CO	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
<b>Total</b>				<b>21</b>				<b>372.02</b>	<b>33.49</b>		<b>33.49</b>		<b>0.00</b>		<b>439.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Four Hundred and Thirty Nine Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 439.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 439.00