

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 :** GADE MALLESHAM-GDRVSEPL0194**C.Name :** GADE MALLESHAM-GDRVSEPL0194**S/O or W/o:** POCHAMALLU**Address :** ARAPALLY

PUDUR

KARIMNAGAR PIN :505501, Telangana, India

PH: 9949549491

GSTIN :

ACKDt: 01-01-0001

Bill No. : GDR-SSI-27 74**Date :** 08-04-2026**Manual Inv No:**

Chassis No : PY5038X013819



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE245728	87089900	Footrest. ASSEMBLY RH	1.00			1,581.00	1,339.83	120.58	9.0	120.58	9.0	0.00	0.0	1,581.00
2	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
3	R228649	73181600	NUT. TIMMERMAN	8.00			20.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
4	21M7292	73181500	SCREW. CR PAN HEAD	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
5	21M7267	73181500	SCREW. CR PAN HEAD	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	19M7787	73181500	SCREW. FLANGED. ME	4.00			30.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
7	RE190506	87089900	TIE ROD END. TIE ROD	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
8	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	SU26112	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	SU26113	39269099	INSERT. RANGESHIFT	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
11	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	R212823	73181500	Wheel Bolt. WHEEL BOL	4.00			146.00	494.92	44.54	9.0	44.54	9.0	0.00	0.0	584.00
13	R224924	73181500	FLANGE NUT. M20X1.5	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
Total				37				5,483.92	493.54		493.54		0.00		6,471.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Six Thousand Four Hundred and Seventy One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,471.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 6,471.00