

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 : APPALA ODELU-GDRVSEPL0001

C.Name : APPALA ODELU-GDRVSEPL0001

S/O or W/o: LAXMIDEVI PALLY

Address :

....

.... PIN :....., Telangana, India

PH: 9652573716

GSTIN :

ACKDt: 01-01-0001



Bill No. : GDR-SSI-27 817

Date : 06-07-2026

Manual Inv No:

Chassis No : PY5310S028610-GDR

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R255165	87084000	RETAINER. CENTER PI	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
2	19M7790	73181500	SCREW. FLANGED. ME	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
3	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
4	T77857	40169320	O-RING	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Total				13				785.26	38.37		38.37		0.00		862.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Eight Hundred and Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 862.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 862.00