

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

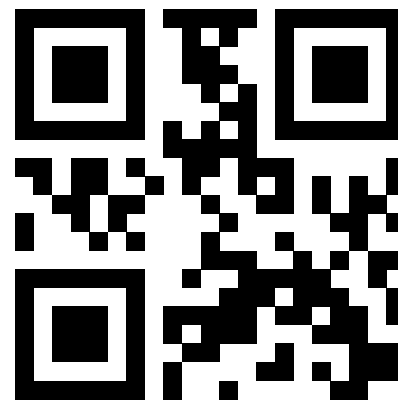
(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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: 0000000000000000

Bill No. : GDR-SSI-27 859**Date :** 10-07-2026**ACKDt:** 01-01-0001**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE246344	87089900	KNUCKLE. KNUCKLE. L	1.00			5,646.00	4,784.75	430.63	9.0	430.63	9.0	0.00	0.0	5,646.00
2	R234107	87089900	HUB. HUB. HUB	1.00			1,812.00	1,535.59	138.20	9.0	138.20	9.0	0.00	0.0	1,812.00
3	R141206	87089900	BUSHING. BUSHING. KI	2.00			223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
4	RE246340	40169330	SEAL. SEAL. KING PIN	2.00			165.00	279.66	25.17	9.0	25.17	9.0	0.00	0.0	330.00
5	RE246341	40169330	SEAL. SEAL. KING PIN	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
6	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
7	R141213	87089900	BEARING CAP. BEARIN	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
8	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	R178428	73182100	LOCK WASHER. LOCK	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				21				7,501.70	675.15		675.15		0.00		8,852.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Eight Hundred and Fifty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 8,852.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 8,852.00