

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 :** BAIRI KANUKAIAH-31917**C.Name :** BAIRI KANUKAIAH-31917**S/O or W/o:** VENKATI**Address :** 1-19/C.KACHIREDDIPALLE

GANGADHARA

KARIMNAGAR

PIN :,

Telangana, India

PH: 9963426066

GSTIN :

ACKDt: 01-01-0001

**Bill No. :** GDR-SSI-27 876**Date :** 13-07-2026**Manual Inv No:**

Chassis No : 1PY5042DLA025975

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE260617	87089900	FILLER CAP. FILLER CA	1.00			398.00	337.29	30.36	9.0	30.36	9.0	0.00	0.0	398.00
2	SU26153	73181500	WHEEL BOLT. M14X1.5	6.00			45.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
3	RE274942	85365020	SWITCH. LIGHT SWITC	1.00			364.00	308.47	27.76	9.0	27.76	9.0	0.00	0.0	364.00
4	R137141	87084000	BALL. PIVOT	1.00			34.00	32.38	0.81	2.5	0.81	2.5	0.00	0.0	34.00
5	34M7044	73209020	PIN. SPRING	4.00			12.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
6	19M7816	73181500	SCREW. FLANGED. ME	2.00			51.00	86.44	7.78	9.0	7.78	9.0	0.00	0.0	102.00
7	14M7299	73181600	NUT. METRIC. HEX FLA	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
8	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
9	SU26113	39269099	INSERT. RANGESHIFT	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Total				19				1,096.80	96.60		96.60		0.00		1,290.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Ninety Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,290.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,290.00