

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : KASARABOINA AILAI AH-25121
C.Name : KASARABOINA AILAI AH-25121
S/O or W/o: MALLAI AH
Address : HNO:3-39. KANNUR
KAMALAPUR
WARANGAL URBANPIN :....., Telangana, India
PH: 9908536112

GSTIN :

ACKDt: 01-01-0001



Bill No. : HZB-SSI-27 10

Date : 02-04-2026

Manual Inv No:

Chassis No : 1PY5042DEJA020016

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER. W11X	1.00			3,594.00	3,422.86	85.57	2.5	85.57	2.5	0.00	0.0	3,594.00
2	R212823	73181500	Wheel Bolt. WHEEL BOL	8.00			146.00	989.83	89.08	9.0	89.08	9.0	0.00	0.0	1,168.00
3	R224924	73181500	FLANGE NUT. M20X1.5	8.00			53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
Total				17				4,772.02	206.99		206.99		0.00		5,186.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand One Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,186.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 5,186.00