

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 : PALLEVENI SRINIVAS-53945

C.Name : PALLEVENI SRINIVAS-53945

S/O or W/o: RAJAMALLU

Address : H NO:3-57/1,GADDAPAKA

SHANKARAPATNAM

KARIMNAGAR PIN :505470, Telangana, India

PH: 9177297570

GSTIN :

ACKDt: 01-01-0001



Bill No. : HZB-SSI-27 2083

Date : 11-07-2026

Manual Inv No:

Chassis No : 1PY5105DCRA030762

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			3,702.00	3,525.71	88.14	2.5	88.14	2.5	0.00	0.0	3,702.00
Total				1				3,525.72	88.14		88.14		0.00		3,702.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven Hundred and Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,702.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 3,702.00