

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : MORAPU AMRUTHA-37434

C.Name : MORAPU AMRUTHA-37434

S/O or W/o: SHANKARAI AH

Address : 4-72/2 KISTAMPET

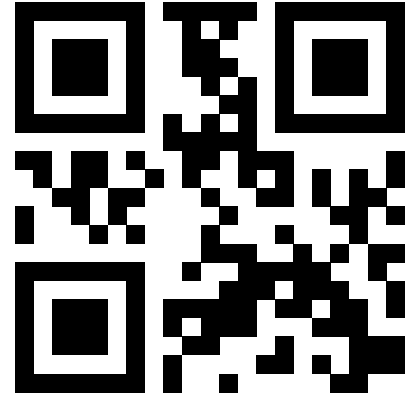
RAIKAL

JAGTIAL PIN :505460, Telangana, India

PH: 9908327402

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JCS-SSI-27 245

Date : 15-04-2026

Manual Inv No:

Chassis No : 1VY5042DTLA011994

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|--------------|-----------|----------|-----------------------|-----------|-----|-----|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R265085 | 87081010 | SCREEN. SCREEN. FR | 1.00 | | | 463.00 | 440.95 | 11.02 | 2.5 | 11.02 | 2.5 | 0.00 | 0.0 | 463.00 |
| 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 | | | | 1,790.12 | 132.44 | | 132.44 | | 0.00 | | 2,055.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,055.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,055.00