

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** NARRA MALLA REDDY - 12572  
**C.Name :** NARRA MALLA REDDY - 12572  
**S/O or W/o:** VENKAT REDDY  
**Address :** KALLEDA  
JAGITIAL  
KARIMNAGAR PIN :505454, Telangana, India  
PH: 9440557632

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** JGL-SSI-27 19

**Date :** 02-04-2026

**Manual Inv No:** 058

**Chassis No :** 1PY5045DVEA018911-25

SNO	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00	
2	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00	
3	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00	
4	45M7094	73182990	PIN. DRILLED. SAE CLE	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
5	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
6	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
<b>Total</b>				<b>9</b>				<b>487.26</b>		<b>43.87</b>		<b>43.87</b>		<b>0.00</b>		<b>575.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Seventy Five Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 575.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 575.00