

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 8-6-341, Kothirampur, HYD ROAD, KARIMNAGAR, TS-505001

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

GSTIN: 36AAECV5358D1Z9



SOLD TO:

CUST ID : PACHARA VENGAL RAO(4299/A)-KRMVSEPL0185

C.Name : PACHARA VENGAL RAO(4299/A)-KRMVSEPL0185

S/O or W/o: CHINNA VENGAIAH

Address : KHARHANAGADDA

KARIMNAGAR

KARIMNAGAR PIN :505001, Telangana, India

PH: 9441214444

Bill No. : KCS-SSI-26 4352

Date : 06-03-2026

GSTIN :

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5310S039860

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. T	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
2	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
3	RE73206	84821090	BALL BEARING. BALL B	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
Total				3				1,809.34	162.83		162.83		0.00		2,135.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand One Hundred and Thirty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,135.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,135.00