

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** MANDA SWAMY-KRMVSEPL0976**C.Name :** MANDA SWAMY-KRMVSEPL0976**S/O or W/o:** SULTHANPUR**Address :** ELIGEDU

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KARIMNAGAR PIN :....., Telangana, India

PH: 7702143466

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KCS-SSI-27 1532**Date :** 09-07-2026**Manual Inv No:**

Chassis No : PY5310S001468-KRM

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R197049	87089900	BALL JOINT. M20 X 1.5	1.00			891.00	755.08	67.96	9.0	67.96	9.0	0.00	0.0	891.00
2	RE257079	87089900	BALL JOINT, RH	1.00			957.00	811.02	72.99	9.0	72.99	9.0	0.00	0.0	957.00
Total				2				1,566.10	140.95		140.95		0.00		1,848.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,848.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,848.00