

**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 :**

**C.Name :** :Cash Customer

**S/O or W/o:** .

**Address :** .

.  
. PIN :., Telangana, India  
PH: 0000000000

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KCS-SSI-27 88

**Date :** 07-04-2026

**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141186	73209090	SPRING. SPRING	1.00			99.00	83.90	7.55	9.0	7.55	9.0	0.00	0.0	99.00
2	R184057	87089900	PTO LEVER	1.00			186.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
3	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
4	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
<b>Total</b>				<b>4</b>				<b>1,544.90</b>	<b>139.05</b>		<b>139.05</b>		<b>0.00</b>		<b>1,823.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Eight Hundred and Twenty Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,823.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,823.00