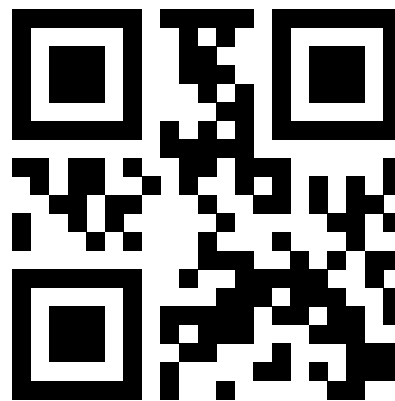


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASIRAMPUR, DIST: PEDDAPALLY, 505153. TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** NERELLA GANESH-46142**C.Name :** NERELLA GANESH-46142**S/O or W/o:** SADAI AH**Address :** VENKATRAOPALLI

TEKUMATLA

JAYASHANKAR PIN :506356, Telangana, India

PH: 8008842478

Bill No. : KLV-SSI-26 1243**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1VY5050DCNA055598

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMSUAS961	72111990	SKID RH	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
2	5DMBOFT016	73181600	NY LOCK NUTM16X2	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
3	5DMBOFT042	73181500	HEX BOLT 16 X 2.0 X 75	2.00			130.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
4	R140025	73182200	WASHER,SPECIAL	8.00			11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
5	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
6	14M7299	73181600	NUT. METRIC. HEX FLA	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
7	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
8	PY0980	27101990	HYGARD TRANSMISSI	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
Total				17				2,638.14	237.43		237.43		0.00		3,113.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand One Hundred and Thirteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 3,113.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,113.00