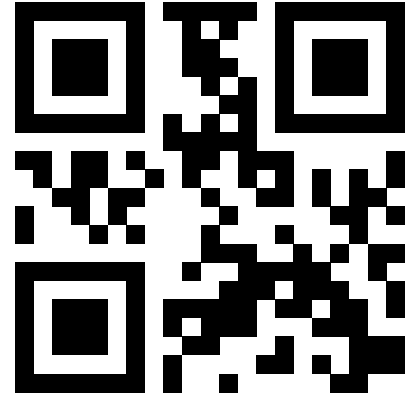


SPARES GST INVOICE

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 :** KOLUGURI SAROJA-27695**C.Name :** KOLUGURI SAROJA-27695**S/O or W/o:** POCHAIHA**Address :** HNO:4-106.ELLANDAKUNTA

ELLANDAKUNTA

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

PH: 9989762137

Bill No. : KLV-SSI-26 1251**Date :** 09-01-2026**Manual Inv No:**

Chassis No : 1VY5045DCJA010911

ACKDt: 01-Jan-01

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73678	84822011	CYLINDRICAL ROLLER	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
2	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
3	PYS10231	27101990	JD GREASE GARD PRE	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
4	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
5	SU38141	87089200	EXHAUST PIPE	1.00			1,260.00	1,200.00	30.00	2.5	30.00	2.5	0.00	0.0	1,260.00
6	RE234722	85365090	SWITCH. KEY	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
7	RE260617	87089900	FILLER CAP. FILLER CA	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
8	RE73090	87089900	KEY. KEY. IGNITION S	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
Total				9				3,310.98	220.01		220.01		0.00		3,751.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven Hundred and Fifty One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 3,751.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,751.00