

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 :** MUCHAKURTHI SAMPATH-30801/B-VSEPL76728**C.Name :** MUCHAKURTHI SAMPATH-30801/B-VSEPL76728**S/O or W/o:** MALLAIAH**Address :** KUNARAM

KUNARAM

PEDDAPALLI

PIN :505153, Telangana, India

PH: 9346182553

Bill No. : KLV-SSI-26 1259**Date :** 11-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5045DCKA061607

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
2	RE72832	72149990	ROD. PTO WELDED PU	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
3	54M4421	87089900	YOKE. METRIC	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
4	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
5	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
6	R140961	73181500	PIN. DRILLED. SAE CLE	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
7	24M7040	73182200	WASHER. METALLIC. R	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
8	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Total				12				460.18	41.41		41.41		0.00		543.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Forty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 543.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 543.00