

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 :** POTHARAJU MAHESH-44451**C.Name :** POTHARAJU MAHESH-44451**S/O or W/o:** SAMMAIAH**Address :** # 6-64,KASARLA GADDA

MUTHARAM

PEDDAPALLY PIN :505184, Telangana, India

PH: 9849864257

Bill No. : KLV-SSI-26 1262**Date :** 12-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1VY5050DENA049167

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0746	38200000	COOLANT 1 LIT CAN (N	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
2	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
3	LVU20868	40169360	PLUG. PLUG - WELCH	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
4	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
5	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
6	R182404	87089900	SNAP RING	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
7	SU32409	73181500	CAP SCREW. SOCKET	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
8	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	R180276	73181500	INSERT. SCREW FAST	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
Total				13				1,019.50	91.75		91.75		0.00		1,203.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,203.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,203.00