

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, 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 : KARUPAKALA RAJANARSU-14880/B-VSEPL55964

C.Name : KARUPAKALA RAJANARSU-14880/B-VSEPL55964

S/O or W/o: KARUPAKALA LINGAIAH

Address : SRIRAMPUR

KALVASRIRAMPUR

PEDDAPALLI PIN :505153, Telangana, India

PH: 9502294519

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-26 1336

Date : 17-02-2026

Manual Inv No:

Chassis No : 1PY5039DLFA002622

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ12028	87089900	ROD. ROD. MFWD	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
2	14M7298	73181600	NUT. METRIC. HEX FLA	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
3	M141743	39269099	KNOB. KNOB. METRIC	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
4	R256046	87084000	taper pin.	2.00			433.00	824.76	20.62	2.5	20.62	2.5	0.00	0.0	866.00
5	14M7300	73181600	NUT. METRIC. HEX FLA	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
6	34M7102	73209090	PIN. SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
7	19M7867	73181500	SCREW. FLANGED. ME	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
8	14M7298	73181600	NUT. METRIC. HEX FLA	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Total				17				1,389.18		71.41		71.41		0.00	1,532.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Thirty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,532.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,532.00