

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 : UGGE SRINIVAS-[4152/B]-VSEPL65982

C.Name : UGGE SRINIVAS-[4152/B]-VSEPL65982

S/O or W/o: LINGAIAH

Address : 6-90 KUNARAM

KUNARAM

PEDDAPALLI PIN :505174, Telangana, India

PH: 8008328392

Bill No. : KLV-SSI-26 1340

Date : 19-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5104B007220

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ13364	87089900	Fuel Sender. MACUREX-	1.00			422.00	401.90	10.05	2.5	10.05	2.5	0.00	0.0	422.00	
2	R265093	40169990	Isolator. FRONT CHIN S	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00	
3	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
4	RE73583	73079990	HOSE CLAMP	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00	
5	19M7865	73181500	SCREW. FLANGED. ME	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
6	SJ44913	87089900	Ball Joint Socket, LH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00	
7	RE45864	84212300	OIL FILTER. FILTER EL	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00	
8	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00	
Total				10				4,670.56		394.22		394.22		0.00		5,459.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Fifty Nine Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 5,459.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 5,459.00