

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, Malkajiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** SOMIDI PRABHAKAR-16661**C.Name :** SOMIDI PRABHAKAR-16661**S/O or W/o:** RAJALINGU**Address :** # 3-82/3. ADAVISRIRAMPUR

MUTHARAM

KARIMNAGAR PIN :505184, Telangana, India

PH: 9989687379

Bill No. : KLV-SSI-26 1356**Date :** 27-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5045DJGA032484

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU26153	73181500	WHEEL BOLT. M14X1.5	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
2	R227693	73181500	BOLT. ROUND HEAD.S	4.00			61.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00
3	R140025	73182200	WASHER,SPECIAL	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
4	R140026	73181600	NUT,SPECIAL	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
5	R184730	73209090	SPRING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	SU32409	73181500	CAP SCREW. SOCKET	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
7	R180276	73181500	INSERT. SCREW FAST	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	RE274951	39269099	SWITCH. SWITCH. HOR	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
9	19H3395	73181500	SCREW	4.00			38.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
Total				24				593.20	53.40			53.40		0.00	700.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Seven Hundred Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 700.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 700.00