

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** THOKALA SRINIVAS REDDY (VSE 4260)  
**C.Name :** THOKALA SRINIVAS REDDY (VSE 4260)  
**S/O or W/o:** RAJI REDDY  
**Address :** POTHKAPALLY  
ODELA  
KRM PIN :....., Telangana, India  
PH: 9550959376



**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** KLV-SSI-27 1

**Date :** 02-04-2026

**Manual Inv No:**

Chassis No : PY5104B007536

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
2	R190676	73181500	BOLT. BOLT	2.00			71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
3	19M7867	73181500	SCREW. FLANGED. ME	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	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
5	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
6	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
<b>Total</b>				<b>17</b>				<b>515.26</b>	<b>46.37</b>		<b>46.37</b>		<b>0.00</b>		<b>608.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Six Hundred and Eight Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 608.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 608.00