

**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 :** EERLA SRINIVAS OC-VSEPL33447  
**C.Name :** EERLA SRINIVAS OC-VSEPL33447  
**S/O or W/o:** MAISAIAH  
**Address :** PEGADAPALLI  
KALAVASRIRAMPUR  
PEDDAPALLI PIN :....., Telangana, India  
PH: 9866260873

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KLV-SSI-27 2

**Date :** 02-04-2026

**Manual Inv No:**

Chassis No : PY5310S072421

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE190506	87089900	TIE ROD END. TIE ROD	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
2	SJ11718	87089900	GUARD KIT. GUARD TU	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
3	RE45607	87089900	TUBE. FRONT. ASSEM	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
4	R222832	87085000	SPLINED COUPLING	1.00			507.00	482.86	12.07	2.5	12.07	2.5	0.00	0.0	507.00
5	SU22416	87089900	SPLINED COUPLING. S	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
6	SJ11717	84831099	DRIVE SHAFT. DRIVE S	1.00			2,642.00	2,238.98	201.51	9.0	201.51	9.0	0.00	0.0	2,642.00
7	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
9	R90788	87089900	PLUG. OIL FILLER CAP	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
<b>Total</b>				<b>11</b>				<b>4,923.52</b>	<b>411.74</b>			<b>411.74</b>		<b>0.00</b>	<b>5,747.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Seven Hundred and Forty Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 5,747.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 5,747.00