

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 :** INDURTHI SAMMAIAH (VSE 6392)**C.Name :** INDURTHI SAMMAIAH (VSE 6392)**S/O or W/o:** RAJAMALLU**Address :** ODELA

ODELA

KRM

PIN :505152, Telangana, India

PH: 9949883837

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 530**Date :** 04-07-2026**Manual Inv No:**

Chassis No : PY5310S054809

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73198	87089400	STEERING ARM. LH. AS	1.00			2,303.00	2,193.33	54.83	2.5	54.83	2.5	0.00	0.0	2,303.00
2	R213580	87089900	BUSHING. BUSH SPHE	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
3	R197036	73181500	BOLT. M20 X 1.5 X 91	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00
4	PY10851	27101990	ENGINE OIL. (1L)	1.00			409.00	346.61	31.19	9.0	31.19	9.0	0.00	0.0	409.00
			Total	4				3,449.28	167.86		167.86		0.00		3,785.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven Hundred and Eighty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,785.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,785.00