

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 : KORRA RAJESH-44581

C.Name : KORRA RAJESH-44581

S/O or W/o: LACHIRAM

Address : #4-68/2, LAMBADITHANDA

ODELA

PEDDAPALLI PIN :505162, Telangana, India

PH: 9676643878

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KLV-SSI-27 573

Date : 08-07-2026

Manual Inv No:

Chassis No : 1PY5050DHNA049772

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R256046	87084000	taper pin.	2.00			442.00	841.90	21.05	2.5	21.05	2.5	0.00	0.0	884.00
2	14M7300	73181600	NUT. METRIC. HEX FLA	4.00			55.00	186.44	16.78	9.0	16.78	9.0	0.00	0.0	220.00
3	34M7102	73209090	PIN. SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
Total				10				1,055.46	40.27		40.27		0.00		1,136.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Thirty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,136.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,136.00