

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 :** POTHARAJU MAHESH-44451**C.Name :** POTHARAJU MAHESH-44451**S/O or W/o:** SAMMAIAH**Address :** # 6-64,KASARLA GADDA

MUTHARAM

PEDDAPALLY PIN :505184, Telangana, India

PH: 9849864257

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 579**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1VY5050DENA049167

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0023	27101990	HYGARD TRANSMISSI	2.00			9,037.00	15,316.95	1,378.53	9.0	1,378.53	9.0	0.00	0.0	18,074.00
2	SJ11062	84219900	FILTER ELEMENT. FILT	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
3	SJ38993	40169330	SEAL,38-62-10	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
4	SJ43704	84213990	BREATHER, BREATHE	1.00			180.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
Total				5				16,587.28	1,492.86		1,492.86		0.00		19,573.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Five Hundred and Seventy Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 19,573.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 19,573.00