

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 :** MUSKU RAMANNA-38948**C.Name :** MUSKU RAMANNA-38948**S/O or W/o:** MALLAIAH**Address :** #5-90,USHANNAPALLY,GANGARAM

KALVASRIRAMPUR

PEDDAPALLI PIN :505153, Telangana, India

PH: 9989198421

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 599**Date :** 10-07-2026**Manual Inv No:**

Chassis No : 1VY5050DCMA039259

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT. ROUND HEAD.S	2.00			61.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
2	R140025	73182200	WASHER,SPECIAL	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
3	R140026	73181600	NUT,SPECIAL	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
4	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
5	5DMB0FT018	73181600	HEX NYLOCK NUT M12	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	5DMA11607	73181500	SHEAR BOLT M12 X 75	2.00			83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
Total				11				343.22	30.89		30.89		0.00		405.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 405.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 405.00