

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 : ABBENGULA RAJARAM-17206

C.Name : ABBENGULA RAJARAM-17206

S/O or W/o: LACHAIAH

Address : 4-52/3. WADAKAPUR

JULAPALLY

KARIMNAGAR PIN :505525, Telangana, India

PH: 9441441048

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KLV-SSI-27 600

Date : 11-07-2026

Manual Inv No:

Chassis No : 1PY5045DAGA034448

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141213	87089900	BEARING CAP. BEARIN	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
2	19M7774	73181500	SCREW. FLANGED. ME	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
Total				6				1,566.10	140.95		140.95		0.00		1,848.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,848.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,848.00