

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 :** OJJA KOMURIAH-11711/A-VSEPL58993**C.Name :** OJJA KOMURIAH-11711/A-VSEPL58993**S/O or W/o:** MALLAIAH**Address :** H.NO-2-25 THARUPALLI

KALVASRIRAMPUR

PEDDAPALLI

PIN :505153, Telangana, India

PH: 9550950366

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 609**Date :** 13-07-2026**Manual Inv No:**

Chassis No : 1PY5042DLDA006019

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE214942	87089900	LIFT LINK. LH	1.00			1,843.00	1,561.86	140.57	9.0	140.57	9.0	0.00	0.0	1,843.00
2	SJ23959	87089900	LIFT LING, RH ASSEMB	1.00			2,442.00	2,069.49	186.25	9.0	186.25	9.0	0.00	0.0	2,442.00
3	R227693	73181500	BOLT. ROUND HEAD.S	8.00			61.00	413.56	37.22	9.0	37.22	9.0	0.00	0.0	488.00
4	R140026	73181600	NUT,SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
5	R140025	73182200	WASHER,SPECIAL	8.00			11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
6	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
7	PYS10231	27101990	JD GREASE GARD PRE	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
Total				28				4,571.20	411.40		411.40		0.00		5,394.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Ninety Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,394.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,394.00