

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 :** THUDI KUMAR-25689**C.Name :** THUDI KUMAR-25689**S/O or W/o:** RAJAIAH**Address :** 4-45.MANGAPET

KALVASRIRAMPUR

PEDDAPALLI

PIN :,

Telangana, India

PH: 9618245343

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 623**Date :** 14-07-2026**Manual Inv No:**

Chassis No : 1PY5045DLJA051341

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER. W11X	2.00			3,594.00	6,845.71	171.14	2.5	171.14	2.5	0.00	0.0	7,188.00
2	R227693	73181500	BOLT. ROUND HEAD.S	16.00			61.00	827.12	74.44	9.0	74.44	9.0	0.00	0.0	976.00
3	R140026	73181600	NUT,SPECIAL	16.00			21.00	284.75	25.63	9.0	25.63	9.0	0.00	0.0	336.00
4	R140025	73182200	WASHER,SPECIAL	16.00			11.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
5	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
6	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
7	R140358	87089900	BUSHING. GUIDE	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
8	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
9	R140368	87089900	CLIP. CIR C9	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
10	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Total				65				8,418.60	312.70		312.70		0.00		9,044.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Forty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 9,044.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 9,044.00