Website : https://www.venkatsaienterprises.com

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 : RAGILLA RAJ KUMAR-16369
C.Name : RAGILLA RAJ KUMAR-16369
S/O or W/o: ODELU
Address : 7-9F. KANAGARTHI
ODELA
KARIMNAGAR PIN :....., Telangana, India
PH: 9949247604
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 930
Date : 03-11-2026
Manual Inv No:
Chassis No : 1PY5039DAGA004578

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	10.00			62.00	525.42	47.29	9.0	47.29	9.0	0.00	0.0	620.00
2	R140025	73182200	WASHER, WASHER, SP	10.00			11.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
3	R140026	73181600	NUT, NUT, SPECIAL	10.00			21.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
4	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
			Total	**31**				**1,016.94**	**91.53**		**91.53**		**0.00**		**1,200.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand and Two Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,200.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,200.00

This is Computer Generated Invoice Signature not Required