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 : GOLI NAGARAJU-50500
C.Name : GOLI NAGARAJU-50500
S/O or W/o: RAGHUPATHI REDDY
Address : # 2-53/1A-1, KOMIRE
ODELA
PEDDAPALLI PIN :505152, Telangana, India
PH: 9550050853

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 938
Date : 04-11-2026

Manual Inv No:

Chassis No : 1PY5050DJPL054437

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
2	R224924	73181500	FLANGE NUT. M20X1.5	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
3	RE260646	87089900	FUEL SENDER, FUEL S	1.00			468.00	445.71	11.14	2.5	11.14	2.5	0.00	0.0	468.00
4	RE234722	85365090	SWITCH. KEY	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
5	RE274942	85365020	SWITCH, LIGHT SWITC	1.00			387.00	327.97	29.52	9.0	29.52	9.0	0.00	0.0	387.00
6	RE274951	39269099	SWITCH, SWITCH, HOR	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
7	RE274954	85365090	Switch, SWITCH, KEY IG	1.00			471.00	399.15	35.92	9.0	35.92	9.0	0.00	0.0	471.00
			Total	**9**				**2,319.44**	**179.78**		**179.78**		**0.00**		**2,679.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Six Hundred and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,679.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 2,679.00

This is Computer Generated Invoice Signature not Required