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 : BHURKA SRINIVAS-29716
C.Name : BHURKA SRINIVAS-29716
S/O or W/o: MADHUNAIAH
Address : 4-10/2.KOTTHAPALLI.MIRZAMPET
KALVASRIRAMPUR
PEDDAPALLI PIN :....., Telangana, India
PH: 9908997522

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 942
Date : 05-11-2026
Manual Inv No:
Chassis No : 1PY5075ETKA079514

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	8.00			156.00	1,057.63	95.19	9.0	95.19	9.0	0.00	0.0	1,248.00
2	R224924	73181500	FLANGE NUT. M20X1.5	8.00			54.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
			Total	**16**				**1,423.72**	**128.14**		**128.14**		**0.00**		**1,680.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,680.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,680.00

This is Computer Generated Invoice Signature not Required