

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #9-32/A, Bapujinagar, X Road, Kamanpur, Dist: Peddapalli, TS
AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001
RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401
GSTIN: 36AAECV5358D1Z9

**SOLD TO:**

CUST ID : POLAVENA RAJAMALLU - 13828
C.Name : POLAVENA RAJAMALLU - 13828
S/O or W/o: PEDDULU
Address : RAJAPUR
MUTHARAM
KARIMNAGAR PIN :505184, Telangana, India
PH: 9704860991

Bill No. : KMP-SSI-26 1558**Date :** 12-01-2026**ACKDt:** 01-01-0001**Manual Inv No:**Chassis No : 1PY5045DAEA023432-
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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	5.00			146.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
2	R224924	73181500	FLANGE NUT. M20X1.5	5.00			53.00	224.58	20.21	9.0	20.21	9.0	0.00	0.0	265.00
Total				10				843.22	75.89		75.89		0.00		995.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Ninety Five Only
Note : Parts once sold will not be taken back or exchange.
All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 995.00
Transportr.Charges :
Round Off : 0.00
Total : 995.00