

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Buypass Road, KARIMNAGAR,TS- 505001,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :**

**C.Name :** Neelapagari Anil-VSEPL76714

**S/O or W/o:** Neelapagari gopalreddy

**Address :** House No 2-92, Vill: kondapuram,  
MNDL: K,T Reddy Jogulambagadwal  
Jogulamba Gadwal PIN :509125, Telangana, India  
PH: 9381627802

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KRM-SSI-27 43

**Date :** 09-04-2026

**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	LVU24038	87084000	SPLINED COUPLING. P	2.00			399.00	760.00	19.00	2.5	19.00	2.5	0.00	0.0	798.00
2	Z30548	84339000	COUPLING	1.00			365.00	347.62	8.69	2.5	8.69	2.5	0.00	0.0	365.00
3	SU31926	73182910	SNAP RING. INTERNAL	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	SU20599	40169320	EAL. 30X52X7. TOPSHA	2.00			155.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
5	AYC12273	73182200	WASHER	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
6	AYC12285	84339000	ASSY-OIL	2.00			47.00	89.52	2.24	2.5	2.24	2.5	0.00	0.0	94.00
7	AYC12274	73182200	WASHER	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
<b>Total</b>				<b>13</b>				<b>1,695.44</b>		<b>74.78</b>		<b>74.78</b>		<b>0.00</b>	<b>1,845.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Eight Hundred and Forty Five Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,845.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,845.00