

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 : KOLAKANI RAJU (W-22/A)-VSEPL62030
C.Name : KOLAKANI RAJU (W-22/A)-VSEPL62030
S/O or W/o: RAMAIAH
Address : RAIKAL
SAIDAPUR
KARIMNAGAR PIN :505480, Telangana, India
PH: 9000937213

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KRM-SSI-27 56

Date : 11-04-2026

Manual Inv No:

Chassis No : 1MYW702WJHA025266

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	DX12610	84821090	BEARING, STRAW WAL	8.00			402.00	2,725.42	245.29	9.0	245.29	9.0	0.00	0.0	3,216.00
2	YC23596	84833000	MANCAL	20.00			27.00	457.63	41.19	9.0	41.19	9.0	0.00	0.0	540.00
Total				28				3,183.04	286.48		286.48		0.00		3,756.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven Hundred and Fifty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,756.00
Transportr.Charges :
Round Off : 0.00
Total : 3,756.00