

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : MOGULOJI KALYAN-VSEPL72894

C.Name : MOGULOJI KALYAN-VSEPL72894

S/O or W/o: CHARY

Address : CHEKKAPALLE

KARIMNAGAR

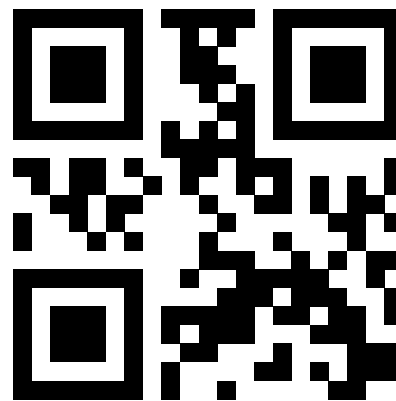
KARIMNAGAR

PIN :505302, Telangana, India

PH: 9704992912

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KRM-SSI-27 709

Date : 12-09-2026

Manual Inv No:

Chassis No : 1FLW70AAMNA000041

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0BR56	84821090	BALL BEARING 6205	24.00			216.00	4,393.22	395.39	9.0	395.39	9.0	0.00	0.0	5,184.00
2	5DMB0PN12	73182200	PINION-13 T	1.00			2,966.00	2,513.56	226.22	9.0	226.22	9.0	0.00	0.0	2,966.00
Total				25				6,906.78	621.61		621.61		0.00		8,150.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Eight Thousand One Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 8,150.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 8,150.00