

**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 :** PREVEEN KUMAR-VSEPL64628

**S/O or W/o:** ...

**Address :** Dharmavaram

Anantapur

ANANTAPUR PIN :515671, Andhra Pradesh

PH: 8639884685

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KRM-SSI-27 83

**Date :** 15-04-2026

**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0CA367	84822090	BEARING CUP 6205 LH	3.00			841.00	2,138.14	0.00	0.0	0.00	0.0	384.87	18.0	2,523.00
2	5DMB00H210	84339000	HOLDING CUP 6205 LH	2.00			432.00	822.86	0.00	0.0	0.00	0.0	41.14	5.0	864.00
<b>Total</b>				<b>5</b>				<b>2,960.99</b>	<b>0.00</b>		<b>0.00</b>		<b>426.01</b>		<b>3,387.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Three Hundred and Eighty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 3,387.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 3,387.00