Website : https://www.venkatsaienterprises.com

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 : SAINI USHARANI-21603

C.Name : SAINI USHARANI-21603

S/O or W/o: W/O SAINI VENUGOPAL

Address : # 6-77/1 GORREGUNDAM
MALLIAL
JAGITYAL PIN :505452, Telangana, India
PH: 9849413046

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KRM-SSI-27 904

Date : 11-11-2026

Manual Inv No:

Chassis No : 1PYRT10CTH5207540

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMSUAS115	84329010	PLANNER S/ASSY S/DU	1.00			7,430.00	7,076.19	176.90	2.5	176.90	2.5	0.00	0.0	7,430.00
2	5DMB0BR002	84821090	BALL BEARING 6309 ZZ	1.00			957.00	811.02	72.99	9.0	72.99	9.0	0.00	0.0	957.00
3	5DMA22306	40169330	SEAL 60-85-19	1.00			110.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
4	5DMB0CA020	73012090	HOUSING CUP 6309	1.00			347.00	294.07	26.47	9.0	26.47	9.0	0.00	0.0	347.00
5	5DMSUAS102	72131090	DAMPER S/ASSY	2.00			1,957.00	3,316.95	298.53	9.0	298.53	9.0	0.00	0.0	3,914.00
6	5DMA11433	84329090	SKID ADJUSTER BUSH	2.00			224.00	426.67	10.67	2.5	10.67	2.5	0.00	0.0	448.00
7	5DMA11432	73259999	SKID ADJUSTER BAR	1.00			507.00	429.66	38.67	9.0	38.67	9.0	0.00	0.0	507.00
8	5DMRMSF013	73269099	SHOE	2.00			469.00	794.92	71.54	9.0	71.54	9.0	0.00	0.0	938.00
9	5DMB0FT044	73181500	PAN HEAD BOLT 10 X 1	4.00			30.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
10	5DMB0FT239	73181600	HEX NYLOCK NUT M10	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	5DMH60109	73181500	BOLT M16 X 65	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
12	5DMH60109	73181500	BOLT M16 X 65	1.00			98.00	83.05	7.47	9.0	7.47	9.0	0.00	0.0	98.00
13	5DMA11431	72111990	SKID SMALL PLATE SID	2.00			1,075.00	1,822.03	163.98	9.0	163.98	9.0	0.00	0.0	2,150.00
14	5DMSUAS106	72149990	PLANNER ROD ASSY S	1.00			802.00	679.66	61.17	9.0	61.17	9.0	0.00	0.0	802.00
			Total	**24**				**16,006.26**	**952.87**		**952.87**		**0.00**		**17,912.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Nine Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **17,912.00**

Transportr.Charges :

Round Off : **0.00**

Bank Processing Charges :

Total : **17,912.00**

This is Computer Generated Invoice Signature not Required