

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BANOTHU KAIKA-52032**C.Name :** BANOTHU KAIKA-52032**S/O or W/o:** SITHARAM**Address :** HNO: 3-95, NAGARAM

BHUPALAPALLI

JAYASHANKAR PIN :506169, Telangana, India

PH: 9603997970

Bill No. : KTM-SSI-26 1861**Date :** 14-01-2026**ACKDt:** 01-01-0001**Manual Inv No:**

Chassis No : 1PY5045DJRF085014

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0BR042	84822011	TAPPER BEARING 3221	1.00			669.00	566.95	51.03	9.0	51.03	9.0	0.00	0.0	669.00
2	5DMB0BR004	84822011	TAPER BEARING 32209	1.00			753.00	638.14	57.43	9.0	57.43	9.0	0.00	0.0	753.00
3	5DMB0BR031	84821090	BALL BEARING 6308	1.00			1,082.00	916.95	82.53	9.0	82.53	9.0	0.00	0.0	1,082.00
4	R276703	87089900	TANK. TANK. COOLANT	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
5	SU42861	39269099	CAP. OVERFLOW BOTT	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
6	5DMB0S0011	40169320	SEAL 40-62-14 (DOUBL	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
7	5DMB0GK094	84841090	GASKET FR PLATE RH	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	5DMB0CC001	73182910	CIRCLIP INTERNAL 85	1.00			79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
Total				8				2,496.60	224.70		224.70		0.00		2,946.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Nine Hundred and Forty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,946.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,946.00