

**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 :** RAMSHETTI MALLESH 41315/A-VSEPL59804

**C.Name :** RAMSHETTI MALLESH 41315/A-VSEPL59804

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

**Address :** DAMERAKUNTA  
KATARAM

JAYASHANKAR PIN :505503, Telangana, India

PH: 9550102746

**Bill No. :** KTM-SSI-26 2060

**Date :** 14-02-2026

**ACKDt:** 01-01-0001

**Manual Inv No:**

Chassis No : 1PY5105DPMA019619

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT. ROUND HEAD.S	3.00			61.00	155.08	13.96	9.0	13.96	9.0	0.00	0.0	183.00
2	R140026	73181600	NUT,SPECIAL	3.00			21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
3	R140025	73182200	WASHER,SPECIAL	3.00			11.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
4	R212823	73181500	Wheel Bolt. WHEEL BOL	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
5	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
<b>Total</b>				<b>13</b>				<b>573.72</b>	<b>51.64</b>		<b>51.64</b>		<b>0.00</b>		<b>677.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Six Hundred and Seventy Seven Only  
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 677.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 677.00