

**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  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** LANGARI SHEKAR-47831  
**C.Name :** LANGARI SHEKAR-47831  
**S/O or W/o:** LANGARI ARJIAH  
**Address :** #0-0,SARVAIPETA  
PALIMELA  
JAYASHANKAR PIN :505504, Telangana, India  
PH: 9492993094

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KTM-SSI-26 2142

**Date :** 06-03-2026

**Manual Inv No:**

Chassis No : 1PY5050DANA050725

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
2	24M7047	73182200	WASHER. METALLIC. R	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
3	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
<b>Total</b>				<b>3</b>				<b>203.38</b>	<b>18.31</b>		<b>18.31</b>		<b>0.00</b>		<b>240.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Two Hundred and Forty Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 240.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 240.00