

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer 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 : AVIRINENI ACHUTHA RAO-42140
C.Name : AVIRINENI ACHUTHA RAO-42140
S/O or W/o: AVIRINENI CHANDHAR RAO
Address : #3-39,MALLARAM
MALHALRAO
JAYASHANKAR PIN :505184, Telangana, India
PH: 8374759698

GSTIN :

ACKDt: 01-01-0001



Bill No. : KTM-SSI-26 2171

Date : 16-03-2026

Manual Inv No:

Chassis No : 1PY5050DJMA047009

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44913	87089900	Ball Joint Socket, LH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
3	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	19M7867	73181500	SCREW. FLANGED. ME	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Total				5				4,838.98	435.51		435.51		0.00		5,710.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Ten Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,710.00
Transportr.Charges :
Round Off : 0.00
Total : 5,710.00