

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 : DABBAGATLA MADHUKAR-61105

C.Name : DABBAGATLA MADHUKAR-61105

S/O or W/o: MANIKYAM

Address : H.NO, 1-42, KONDAI

ETURNAGARAM

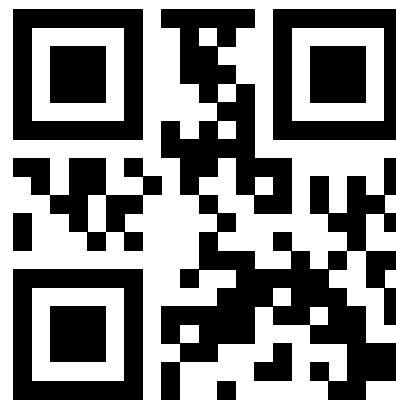
MULUGU

PIN :506165, Telangana, India

PH: 6300615811

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KTM-SSI-27 1266

Date : 09-09-2026

Manual Inv No:

Chassis No : 1XPRT10HETD007351

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMA11607	73181500	SHEAR BOLT M12 X 75	4.00			83.00	281.36	25.32	9.0	25.32	9.0	0.00	0.0	332.00
2	5DMB0FT018	73181600	HEX NYLOCK NUT M12	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
Total				8				305.08	27.46		27.46		0.00		360.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Sixty Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 360.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 360.00