Website : https://www.venkatsaienterprises.com

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 : AJMEERA SHARADHA-53316

C.Name : AJMEERA SHARADHA-53316

S/O or W/o: SAMMAIAH

Address : #2-59,JANGIDIPALLI,(YEDLAPALLI)
MALAHARRAO
JAYASHANKAR PIN :505503, Telangana, India
PH: 7569220587

GSTIN :

ACKDt: 01-01-0001

Bill No. : KTM-SSI-27 1400

Date : 10-11-2026

Manual Inv No:

Chassis No : 1XPRT80NKRP000217

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS10000843	84829900	BALL BEARING 6310ZZ	1.00			1,098.00	930.51	83.75	9.0	83.75	9.0	0.00	0.0	1,098.00
2	5NS10001314	40169340	GASKET HUB 2 MM 8 H	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
3	5NS10001129	73181500	HEX BOLT - M10X1.5X3	5.00			15.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
			Total	**7**				**1,011.86**	**91.07**		**91.07**		**0.00**		**1,194.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Ninety Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,194.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,194.00

This is Computer Generated Invoice Signature not Required