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 : CHINALA SUMAN-17305

C.Name : CHINALA SUMAN-17305

S/O or W/o: RAJIREDDY

Address : # 1-73. BAYYARAM
KATARAM
KARIMNAGAR PIN :505503, Telangana, India
PH: 8184891236

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KTM-SSI-27 1405

Date : 10-11-2026

Manual Inv No:

Chassis No : 1PY5310EJGA013973

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R180276	73181500	INSERT, SCREW	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
2	R184730	73209090	SPRING	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	R184736	73181500	SOCKET HEAD SCREW	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	**12**				**61.02**	**5.49**		**5.49**		**0.00**		**72.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventy Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **72.00**

Transportr.Charges :

Round Off : **0.00**

Bank Processing Charges :

Total : **72.00**

This is Computer Generated Invoice Signature not Required