

**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 :** DONGIRI RAJAMMA-21578  
**C.Name :** DONGIRI RAJAMMA-21578  
**S/O or W/o:** ANKAIAH  
**Address :** 05-41/A. GANTAGUDEM  
KATARAM  
JAYASHANKAR PIN :....., Telangana, India  
PH: 8985281905

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KTM-SSI-27 21

**Date :** 06-04-2026

**Manual Inv No:**

Chassis No : 1PY5105DCHA000605

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	24M7091	73182200	WASHER. METALLIC. R	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
3	R94067	73182990	PIN FASTENER. CLEVI	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
4	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	R234110	40169330	SEAL. SEAL. CENTER P	2.00			93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
<b>Total</b>				<b>12</b>				<b>1,389.02</b>	<b>63.49</b>		<b>63.49</b>		<b>0.00</b>		<b>1,516.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Five Hundred and Sixteen Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,516.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,516.00