

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 : KOMMU MAHESH(34974/A)-VSEPL68329
C.Name : KOMMU MAHESH(34974/A)-VSEPL68329
S/O or W/o: KOMRAIAH
Address : JADARAOPET
KATARAM
JAYASHANKAR BHUPALPALLY, Telangana, India
PH: 9848922689

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KTM-SSI-27 47

Date : 13-04-2026

Manual Inv No:

Chassis No : 1PY5405EKLA003310

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE271440	87089900	TIE ROD END. BALL JOI	1.00			2,889.00	2,448.31	220.35	9.0	220.35	9.0	0.00	0.0	2,889.00
2	R272327	73181500	CAP SCREW. STEERIN	4.00			123.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00
3	R139946	87089900	TIE BAND. TIE BAND	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
Total				9				2,878.80	259.10		259.10		0.00		3,397.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,397.00
Transportr.Charges :
Round Off : 0.00
Total : 3,397.00