

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** .**Address :** .

. PIN :505001, Telangana, India

PH:

Bill No. : KTP-SSI-26 3584**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	16.00			146.00	1,979.66	178.17	9.0	178.17	9.0	0.00	0.0	2,336.00
2	R224924	73181500	FLANGE NUT. M20X1.5	16.00			53.00	718.64	64.68	9.0	64.68	9.0	0.00	0.0	848.00
Total				32				2,698.30	242.85		242.85		0.00		3,184.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand One Hundred and Eighty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 3,184.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,184.00