

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :**

**C.Name :** :Cash Customer

**S/O or W/o:** .

**Address :** .

.  
. PIN :, Telangana, India  
PH: 0000000000

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KTP-SSI-27 18

**Date :** 02-04-2026

**Manual Inv No:** 374

SNO	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R213580	87089900	BUSHING. BUSH SPHE	2.00			580.00	983.05	88.47	9.0	88.47	9.0	0.00	0.0	1,160.00
2	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00
<b>Total</b>				<b>4</b>				<b>1,192.58</b>	<b>93.71</b>			<b>93.71</b>		<b>0.00</b>	<b>1,380.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,380.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 1,380.00