Website : https://www.venkatsaienterprises.com

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 : PALLI SHEKAR-35612
C.Name : PALLI SHEKAR-35612
S/O or W/o: MENAIAH
Address : 1-57. THURTHI
KATHLAPUR
JAGTIAL PIN :....., Telangana, India
PH: 8500228816
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KTP-SSI-27 2683
Date : 02-11-2026
Manual Inv No:
Chassis No : 1VY5042DCLA010852

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R224924	73181500	FLANGE NUT. M20X1.5	8.00			54.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
2	R212823	73181500	Wheel Bolt. WHEEL BOL	8.00			147.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
			Total	**16**				**1,362.72**	**122.64**		**122.64**		**0.00**		**1,608.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,608.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,608.00

This is Computer Generated Invoice Signature not Required