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 : KONDAL RAO-VSEPL14982

C.Name : KONDAL RAO-VSEPL14982

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

Address : THANDRIYALA
KATHALAPUR
.... PIN :....., Telangana, India
PH: 9505181174

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KTP-SSI-27 2720

Date : 05-11-2026

Manual Inv No:

Chassis No : 1PY5310EHGA010031

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	2.00			147.00	249.15	22.42	9.0	22.42	9.0	0.00	0.0	294.00
2	R224924	73181500	FLANGE NUT. M20X1.5	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
			Total	**4**				**340.68**	**30.66**		**30.66**		**0.00**		**402.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 402.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 402.00

This is Computer Generated Invoice Signature not Required