

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** DURGAM SRINIVAS - 15534  
**C.Name :** DURGAM SRINIVAS - 15534  
**S/O or W/o:** MUTHAIAH  
**Address :** H.NO:2-161.  
BHAMANAGAR  
ADILABAD PIN :504219, Telangana, India  
PH: 9908015423

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** KZR-SSI-26 2292

**Date :** 07-03-2026

**Manual Inv No:**

Chassis No : 1VY5045DJGA001424

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R141206	87089900	BUSHING. BUSHING. KI	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00	
2	R141207	87089900	BUSHING. BUSHING. A	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00	
3	R255165	87084000	RETAINER. CENTER PI	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00	
4	19M7790	73181500	SCREW. FLANGED. ME	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00	
5	R221408	73182200	WASHER. SERVICE. FR	3.00			33.00	83.90	7.55	9.0	7.55	9.0	0.00	0.0	99.00	
6	SU63793	40103290	V-Belt, FAN - 1340	1.00			458.00	388.14	34.93	9.0	34.93	9.0	0.00	0.0	458.00	
<b>Total</b>				<b>11</b>				<b>1,764.08</b>		<b>126.46</b>		<b>126.46</b>		<b>0.00</b>		<b>2,017.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand and Seventeen Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 2,017.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 2,017.00