

**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 :** ALLI VAMSHI KIRAN-VSEPL63653  
**C.Name :** ALLI VAMSHI KIRAN-VSEPL63653  
**S/O or W/o:** BALAJI NAGAR H NOM 1-16/24  
**Address :** SITAPATHI NAGAR  
KAGAZNAGAR  
KAGAZNAGAR PIN :504296, Telangana, India  
PH: 9059299333

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** KZR-SSI-26 2297

**Date :** 09-03-2026

**Manual Inv No:**

Chassis No : PY5310S056295

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10854	27101990	JD GREASE GARD PRE	2.00			290.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
2	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
3	RE218643	84209100	GAS OPERATED CYLIN	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
4	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
5	19M7943	73181500	SCREW. HEX HEAD. M	2.00			123.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
6	14M7401	73181600	NUT. METRIC. HEX FL.	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R221408	73182200	WASHER. SERVICE. FR	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
<b>Total</b>				<b>10</b>				<b>2,010.18</b>	<b>180.91</b>		<b>180.91</b>		<b>0.00</b>		<b>2,372.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 2,372.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 2,372.00