

**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 :** BYREDDY BHASKAR REDDY 21135/a-VSEPL28228  
**C.Name :** BYREDDY BHASKAR REDDY 21135/a-VSEPL28228  
**S/O or W/o:** ....  
**Address :** dahegoan  
.....  
..... PIN :....., Telangana, India  
PH: 9959341489

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** KZR-SSI-26 2319

**Date :** 11-03-2026

**Manual Inv No:**

Chassis No : 1PY5105DPHA000123

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE202732	87089900	TOOLBOX. SHEETMET	1.00			615.00	521.19	46.91	9.0	46.91	9.0	0.00	0.0	615.00
2	19M7867	73181500	SCREW. FLANGED. ME	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
3	14M7298	73181600	NUT. METRIC. HEX FLA	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
4	24M7040	73182200	WASHER. METALLIC. R	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Total</b>				<b>7</b>				<b>548.30</b>	<b>49.35</b>		<b>49.35</b>		<b>0.00</b>		<b>647.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Six Hundred and Forty Seven Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 647.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 647.00