Website : https://www.venkatsaienterprises.com

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 : AREPELLI RAJ KUMAR-VSEPL17457

C.Name : AREPELLI RAJ KUMAR-VSEPL17457

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

Address : ....
KAGAZNAGAR
.... PIN :....., Telangana, India
PH: 9182993737

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 1828

Date : 27-10-2026

Manual Inv No:

Chassis No : PY5310S075917-KTL

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
2	R140358	87089900	BUSHING, GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
3	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
4	AR100124	73181500	SCREW WITH WASHER	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
5	R213580	87089900	BUSHING, BUSH SPHE	1.00			592.00	501.69	45.15	9.0	45.15	9.0	0.00	0.0	592.00
6	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00
7	19M7897	73181500	SCREW	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
8	14M7273	73181600	NUT, METRIC, HEX	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
			Total	**20**				**990.04**	**75.48**		**75.48**		**0.00**		**1,141.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Forty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,141.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,141.00

This is Computer Generated Invoice Signature not Required