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 : ANNAPURNA MALLESH GOUD-19981

C.Name : ANNAPURNA MALLESH GOUD-19981

S/O or W/o: DAMMA GOUD

Address : H.NO:C-20. REBBENA
REBBENA
KOMRAMBHEEM ASIFABAD 504292, Telangana, India
PH: 9912837624

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 1854

Date : 04-11-2026

Manual Inv No:

Chassis No : 1PY5042DCHA015899

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER, W11X	1.00			3,924.00	3,737.14	93.43	2.5	93.43	2.5	0.00	0.0	3,924.00
2	R212823	73181500	Wheel Bolt. WHEEL BOL	8.00			147.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
3	R224924	73181500	FLANGE NUT. M20X1.5	8.00			54.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
4	R227693	73181500	BOLT, ROUND HEAD,S	8.00			67.00	454.24	40.88	9.0	40.88	9.0	0.00	0.0	536.00
5	R140026	73181600	NUT, NUT, SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
			Total	**33**				**5,696.48**	**269.76**		**269.76**		**0.00**		**6,236.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Thirty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,236.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 6,236.00

This is Computer Generated Invoice Signature not Required