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 : RANGU RAJU-KZRVSEPL0797

C.Name : RANGU RAJU-KZRVSEPL0797

S/O or W/o: kapuvada

Address : ....
KAPUWADA
KAGAZNAGAR PIN :504296, Telangana, India
PH: 9550562046

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 1856

Date : 04-11-2026

Manual Inv No:

Chassis No : PY5310S013200-KZR

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R182773	73209090	EXTENSION SPRING	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
2	R222279	87089900	SHIM. SHIM. 0.5 MM	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
3	19M7790	73181500	SCREW	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	R140037	40169990	GAUGE, GAUGE, WIND	2.00			76.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
5	SJ14553	87089900	SENDER. FUEL SENDE	1.00			524.00	499.05	12.48	2.5	12.48	2.5	0.00	0.0	524.00
6	DZ106634	87089100	Hose, COOLANT	4.00			43.00	163.81	4.10	2.5	4.10	2.5	0.00	0.0	172.00
7	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	14M7300	73181600	NUT ISO 1461 - M20-10-	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
			Total	**15**				**1,006.06**	**47.47**		**47.47**		**0.00**		**1,101.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,101.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,101.00

This is Computer Generated Invoice Signature not Required