

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 : MUCHA SRINIVAS RAO-35576
C.Name : MUCHA SRINIVAS RAO-35576
S/O or W/o: SHRIPATHI RAO
Address : 7-56/2.PAKHALASHOKNAGAR
KHANAPUR
WARANGAL RURALPIN :....., Telangana, India
PH: 9908613625

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 99

Date : 09-04-2026

Manual Inv No:

Chassis No : 1PY5042DCLA028329

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	HOOD Commando	87089900	Tractor Hood	1.00			4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
2	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	RE239148	40169330	EAL. BRAKE.CLUTCH S	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	RE248567	87084000	SHAFT. BRAKE SHAFT	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
5	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R242410	85471090	BUSHING. BRONZE	2.00			177.00	300.00	27.00	9.0	27.00	9.0	0.00	0.0	354.00
8	24M7091	73182200	WASHER. METALLIC. R	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
Total				20				6,046.50	207.25		207.25		0.00		6,461.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Four Hundred and Sixty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,461.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 6,461.00