

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KALLEPU SUDHAKAR-VSEPL71328**C.Name :** KALLEPU SUDHAKAR-VSEPL71328**S/O or W/o:** NARAIHAH**Address :** THIRLAPURAM

KURAVI

MAHABUBABAD PIN :506101, Telangana, India

PH: 9110783111

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** MBB-SSI-26 4903**Date :** 12-03-2026**Manual Inv No:**

Chassis No : 1PY5042DTJA019838

| SNo          | Item Code | HSN      | Item Description      | Qty       | Wty | Foc | Unit Rate | Assesable Value  | CGST          |     | SGST          |     | IGST        |     | Amount           |
|--------------|-----------|----------|-----------------------|-----------|-----|-----|-----------|------------------|---------------|-----|---------------|-----|-------------|-----|------------------|
|              |           |          |                       |           |     |     |           |                  | Rs            | %   | Rs            | %   | Rs          | %   |                  |
| 1            | SU63441   | 87087000 | Rim                   | 1.00      |     |     | 5,432.00  | 5,173.33         | 129.33        | 2.5 | 129.33        | 2.5 | 0.00        | 0.0 | 5,432.00         |
| 2            | SU36291   | 87087000 | WHEEL CENTER. W11X    | 1.00      |     |     | 3,594.00  | 3,422.86         | 85.57         | 2.5 | 85.57         | 2.5 | 0.00        | 0.0 | 3,594.00         |
| 3            | R227693   | 73181500 | BOLT. ROUND HEAD.S    | 8.00      |     |     | 61.00     | 413.56           | 37.22         | 9.0 | 37.22         | 9.0 | 0.00        | 0.0 | 488.00           |
| 4            | R140026   | 73181600 | NUT,SPECIAL           | 8.00      |     |     | 21.00     | 142.37           | 12.81         | 9.0 | 12.81         | 9.0 | 0.00        | 0.0 | 168.00           |
| 5            | R140025   | 73182200 | WASHER,SPECIAL        | 8.00      |     |     | 11.00     | 74.58            | 6.71          | 9.0 | 6.71          | 9.0 | 0.00        | 0.0 | 88.00            |
| 6            | R212823   | 73181500 | Wheel Bolt. WHEEL BOL | 8.00      |     |     | 146.00    | 989.83           | 89.08         | 9.0 | 89.08         | 9.0 | 0.00        | 0.0 | 1,168.00         |
| 7            | R224924   | 73181500 | FLANGE NUT. M20X1.5   | 8.00      |     |     | 53.00     | 359.32           | 32.34         | 9.0 | 32.34         | 9.0 | 0.00        | 0.0 | 424.00           |
| <b>Total</b> |           |          |                       | <b>42</b> |     |     |           | <b>10,575.88</b> | <b>393.06</b> |     | <b>393.06</b> |     | <b>0.00</b> |     | <b>11,362.00</b> |

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Eleven Thousand Three Hundred and Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 11,362.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 11,362.00