

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 : KALERU SRINIVAS-21094
C.Name : KALERU SRINIVAS-21094
S/O or W/o: LAKSHMAIAH
Address : H NO; 4-72 . ALERU
NELLIKUDURU
MAHABUBABAD PIN :....., Telangana, India
PH: 9032673319

GSTIN :

ACKDt: 01-Jan-01



Bill No. : MBB-SSI-27 120

Date : 13-04-2026

Manual Inv No:

Chassis No : 1PY5045DCHA042153

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R140026	73181600	NUT,SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
3	R140025	73182200	WASHER,SPECIAL	8.00			11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
Total				24				630.52	56.74		56.74		0.00		744.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Forty Four Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 744.00
Transportr.Charges :
Round Off : 0.00
Total : 744.00