

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** KURAKULA PARVATHALU-32553  
**C.Name :** KURAKULA PARVATHALU-32553  
**S/O or W/o:** ODELU  
**Address :** 1-33. SEETHAMPETA.IPPALAPALLE  
MUTHARAM  
PEDDAPALLY PIN :....., Telangana, India  
PH: 8688011045

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** MTN-SSI-26 3300

**Date :** 07-03-2026

**Manual Inv No:**

Chassis No : 1PY5045DKLA063873

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE73764	87089900	LEVER. POSITION RO	1.00			256.00	216.95	19.53	9.0	19.53	9.0	0.00	0.0	256.00	
2	R181141	87089900	WASHER. WASHER	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00	
3	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
4	RE180931	87089900	DRAFT LEVER	1.00			153.00	129.66	11.67	9.0	11.67	9.0	0.00	0.0	153.00	
5	RE73766	87089900	LINK. CONNECTING. A	1.00			298.00	252.54	22.73	9.0	22.73	9.0	0.00	0.0	298.00	
6	R140587	73182910	CIRCLIP RS D6	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
<b>Total</b>				<b>8</b>				<b>646.60</b>		<b>58.20</b>		<b>58.20</b>		<b>0.00</b>		<b>763.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Seven Hundred and Sixty Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 763.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 763.00