

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** KOTTALA CHINNA RAJAREDDY -MTP-(OC)-VSEPL17241  
**C.Name :** KOTTALA CHINNA RAJAREDDY -MTP-(OC)-VSEPL17241  
**S/O or W/o:** PADIGEL  
**Address :** .....  
.....  
..... PIN :....., Telangana, India  
PH: 9848906232

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** MTP-SSI-27 38

**Date :** 06-04-2026

**Manual Inv No:**

Chassis No : 1PY5039DCHA007701

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	3.00			146.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
2	R224924	73181500	FLANGE NUT. M20X1.5	3.00			53.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
3	SJ10479	85122010	HEADLIGHT. LH TRAFFI	1.00			646.00	547.46	49.27	9.0	49.27	9.0	0.00	0.0	646.00
4	R138045	73269099	BRACKET	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
<b>Total</b>				<b>9</b>				<b>1,077.10</b>	<b>96.95</b>		<b>96.95</b>		<b>0.00</b>		<b>1,271.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Two Hundred and Seventy One Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,271.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,271.00