

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : M/S ANJANEYA HARVESTERS-42307
C.Name : M/S ANJANEYA HARVESTERS-42307
S/O or W/o: PRO: KOLUGURI RAMULU
Address : HNO:124/1, KONDAPAKA
VEENAVANKA
KARIMNAGAR PIN :505502, Telangana, India
PH: 8096875662

GSTIN :

ACKDt: 01-Jan-01



Bill No. : PDL-SSI-27 13

Date : 03-04-2026

Manual Inv No:

Chassis No : KSAGGC20216127

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	10.00			146.00	1,237.29	111.36	9.0	111.36	9.0	0.00	0.0	1,460.00
2	R224924	73181500	FLANGE NUT. M20X1.5	10.00			53.00	449.15	40.42	9.0	40.42	9.0	0.00	0.0	530.00
Total				20				1,686.44	151.78		151.78		0.00		1,990.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Nine Hundred and Ninety Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,990.00
Transportr.Charges :
Round Off : 0.00
Total : 1,990.00