

**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 :** GIRINENI RAJESHWAR RAO-27193/C-VSEPL77607  
**C.Name :** GIRINENI RAJESHWAR RAO-27193/C-VSEPL77607  
**S/O or W/o:** MALHAL RAO  
**Address :** NITTUR  
NITTUR  
PEDDAPALLI PIN :505174, Telangana, India  
PH: 7075316898

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** PDL-SSI-27 24

**Date :** 04-04-2026

**Manual Inv No:**

Chassis No : 1VY5305DAJA001614

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140215	39199010	LABEL. LABEL. SUNC-S	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
2	R262341	39199010	LABEL. 5310 MODEL -L	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
3	R285873	39199010	LABEL. MODEL DESIGN	2.00			38.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
4	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
5	R265093	40169990	Isolator. FRONT CHIN S	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
6	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
<b>Total</b>				<b>10</b>				<b>690.68</b>		<b>62.16</b>		<b>62.16</b>		<b>0.00</b>	<b>815.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eight Hundred and Fifteen Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 815.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 815.00