

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** CHALLANNAGIRI DILIP JI - 21108/A-VSEPL43462**C.Name :** CHALLANNAGIRI DILIP JI - 21108/A-VSEPL43462**S/O or W/o:** MALLAJI**Address :** NADIKUDA

NADIKUDA

HANMAKONDA PIN :506391, Telangana, India

PH: 9505228680

Bill No. : PRL-SSI-26 2315**Date :** 10-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5045DAHA042454

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140960	73181500	PIN. PIN. HEADED	4.00			81.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
2	11M7023	73182400	PIN. COTTER	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	RE202732	87089900	TOOLBOX. SHEETMET	1.00			615.00	521.19	46.91	9.0	46.91	9.0	0.00	0.0	615.00
4	19M7867	73181500	SCREW. FLANGED. ME	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	14M7298	73181600	NUT. METRIC. HEX FLA	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
6	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
7	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	SU42861	39269099	CAP. OVERFLOW BOTT	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
9	R109374	40094200	HOSE. HOSE	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
10	R56101	87089900	CLIP.	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
Total				18				960.16	86.42		86.42		0.00		1,133.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Thirty Three Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,133.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,133.00