

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** .**Address :** .

. PIN :505001, Telangana, India

PH:

Bill No. : SRC-SSI-26 4474**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R225906	87089900	TIE ROD ASSEMBLY. TI	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
2	14M7331	73181600	NUT. METRIC. THIN HE	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
3	RE42501	87089900	LINK END. ROD	1.00			454.00	384.75	34.63	9.0	34.63	9.0	0.00	0.0	454.00
4	19M8162	73181500	SCREW. FLANGED. ME	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
5	14M7296	73181600	NUT. METRIC. HEX FLA	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	R226889	87089900	PLATE	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
7	19M7774	73181500	SCREW. FLANGED. ME	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	34M3843	73182990	PIN. SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Total				10				1,167.78	105.11		105.11		0.00		1,378.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Seventy Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,378.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,378.00