

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 :** JANGAM GANGARAJU-SRC-VSEPL59497**S/O or W/o:** MALLAIAH**Address :** NAMPALLI

NAMPALLI

SIRICILLA RAJANN/PIN :505541, Telangana, India

PH: 9966147773

Bill No. : SRC-SSI-26 4495**Date :** 08-01-2026**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	R212823	73181500	Wheel Bolt. WHEEL BOL	9.00			146.00	1,113.56	100.22	9.0	100.22	9.0	0.00	0.0	1,314.00
2	R224924	73181500	FLANGE NUT. M20X1.5	9.00			53.00	404.24	36.38	9.0	36.38	9.0	0.00	0.0	477.00
Total				18				1,517.80	136.60		136.60		0.00		1,791.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Seven Hundred and Ninety One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,791.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,791.00