

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** DARRA THIRUPATHI(31510/A)-VSEPL83361  
**C.Name :** DARRA THIRUPATHI(31510/A)-VSEPL83361  
**S/O or W/o:** THIRUPATHI  
**Address :** NIMMAPALLI  
KONARAOPET  
RAJANNA SIRICILLA PIN :505301, Telangana, India  
PH: 9908213707

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** SRC-SSI-27 89

**Date :** 09-04-2026

**Manual Inv No:**

Chassis No : 1PY5310EVLA045559

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	JD9257	84821090	BALL BEARING. WATE	1.00			627.00	531.36	47.82	9.0	47.82	9.0	0.00	0.0	627.00
2	T30897	87089900	IMPELLER. WATER PU	1.00			216.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
3	AR97882	40169320	SEAL.WATER PUMP	1.00			522.00	442.37	39.81	9.0	39.81	9.0	0.00	0.0	522.00
4	DZ104138	40169340	GASKET.WATER PUMP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
5	R97455	40169330	GASKET. WATER PUM	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
6	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
<b>Total</b>				<b>6</b>				<b>1,253.42</b>	<b>112.79</b>			<b>112.79</b>		<b>0.00</b>	<b>1,479.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,479.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 1,479.00