

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** ERRABELLI MADHUKAR (13756)  
**C.Name :** ERRABELLI MADHUKAR (13756)  
**S/O or W/o:** YAKAIAH  
**Address :** ENUGALLU  
PARVATHAGIRI  
WARANGAL PIN :506369, Telangana, India  
PH: 9949557453

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** WRG-SSI-26 4260

**Date :** 07-03-2026

**Manual Inv No:**

Chassis No : 1PY5042DTEA009154-HO

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ32769	87089200	Pipe Elbow	1.00			1,117.00	1,063.81	26.60	2.5	26.60	2.5	0.00	0.0	1,117.00
2	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
3	R227693	73181500	BOLT. ROUND HEAD.S	5.00			61.00	258.47	23.26	9.0	23.26	9.0	0.00	0.0	305.00
4	R140026	73181600	NUT,SPECIAL	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
5	R140025	73182200	WASHER,SPECIAL	5.00			11.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
<b>Total</b>				<b>17</b>				<b>1,506.18</b>	<b>66.41</b>		<b>66.41</b>		<b>0.00</b>		<b>1,639.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,639.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,639.00