

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 :

C.Name : MANDA PARMESHWAR-VSEPL76899

S/O or W/o: S/O: SAILU

Address : #2-55, CHENNARAM

WARDHANNAPET

WARANGAL PIN :506310, Telangana, India

PH: 9989970549

GSTIN :

ACKDt: 01-Jan-01



Bill No. : WRG-SSI-26 4299

Date : 11-03-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT. ROUND HEAD.S	8.00			61.00	413.56	37.22	9.0	37.22	9.0	0.00	0.0	488.00
2	R140026	73181600	NUT,SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
3	R140025	73182200	WASHER,SPECIAL	8.00			11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
4	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Total				25				833.06	74.97		74.97		0.00		983.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Eighty Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 983.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 983.00