

**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 :** BHUKYA VEERANNA - 15222  
**C.Name :** BHUKYA VEERANNA - 15222  
**S/O or W/o:** DEVOJI  
**Address :** HNO: 1-174  
GURTHUR THANDA. KODISHELAKUNTA  
WARANGAL PIN :506349, Telangana, India  
PH: 9704011905

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** WRG-SSI-27 149

**Date :** 11-04-2026

**Manual Inv No:**

Chassis No : 1PY5310EPFA006212

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36344	87087000	WHEEL CENTER. W15-	1.00			6,809.00	6,484.76	162.12	2.5	162.12	2.5	0.00	0.0	6,809.00
2	R212823	73181500	Wheel Bolt. WHEEL BOL	6.00			146.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
3	R224924	73181500	FLANGE NUT. M20X1.5	6.00			53.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
<b>Total</b>				<b>13</b>				<b>7,496.64</b>	<b>253.18</b>		<b>253.18</b>		<b>0.00</b>		<b>8,003.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand and Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 8,003.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 8,003.00