

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

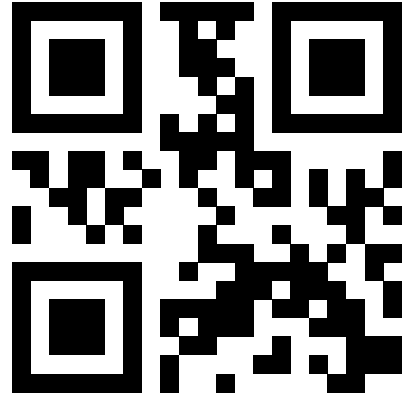
(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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 :** GUMPULA BUCHIREDDY-WRGVSEPL0533**C.Name :** GUMPULA BUCHIREDDY-WRGVSEPL0533**S/O or W/o:****Address :** MALLAKPALLY
DHRMASAGAR
WARANGAL PIN :....., Telangana, India
PH: 9704857093**GSTIN :**

ACKDt: 01-Jan-01

Bill No. : WRG-SSI-27 174**Date :** 14-04-2026**Manual Inv No:**

Chassis No : 1PY5038DLDA007057



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
2	RE239148	40169330	EAL. BRAKE.CLUTCH S	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
3	24M7091	73182200	WASHER. METALLIC. R	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
4	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	R94067	73182990	PIN FASTENER. CLEVI	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
6	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
7	R214833	87089900	PLATE. HITCH STABILI	1.00			1,274.00	1,079.66	97.17	9.0	97.17	9.0	0.00	0.0	1,274.00
8	R190899	73181500	BOLT. BOLT	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
9	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Total				27				1,948.30	175.35		175.35		0.00		2,299.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Two Thousand Two Hundred and Ninety Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,299.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,299.00