

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 : KUPPALA SRIDEVI-48260

C.Name : KUPPALA SRIDEVI-48260

S/O or W/o: W/O:SRINIVAS

Address : 1/1,CHANDRAIAH PALLY

GEESUGONDA

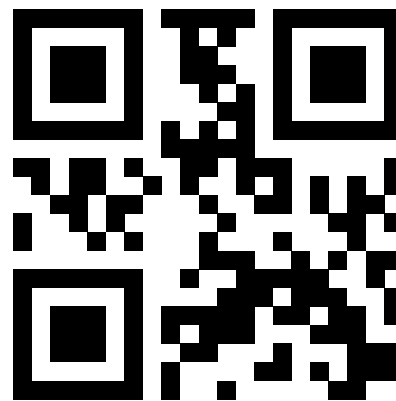
WARANGAL

PIN :506330, Telangana, India

PH: 9908459568

GSTIN :

ACKDt: 01-Jan-01



Bill No. : WRG-SSI-27 2253

Date : 08-09-2026

Manual Inv No:

Chassis No : 1XPRT10QHPD000110

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0BR007	84822011	TAPER BEARING 30209	2.00			746.00	1,264.41	113.80	9.0	113.80	9.0	0.00	0.0	1,492.00
2	5DMB0S087	40169330	SEAL 6308 SAP	1.00			995.00	843.22	75.89	9.0	75.89	9.0	0.00	0.0	995.00
Total				3				2,107.62	189.69		189.69		0.00		2,487.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Eighty Seven Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,487.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,487.00