

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 : THOPUCHARLA SRINIVAS RAO-W-87
C.Name : THOPUCHARLA SRINIVAS RAO-W-87
S/O or W/o: NARSIMHA RAO
Address : #5-100, NALLABELLI
WARDHANNAPET
WARANGAL PIN :506310, Telangana, India
PH: 9490112543

GSTIN :

ACKDt: 01-Jan-01



Bill No. : WRG-SSI-27 37

Date : 06-04-2026

Manual Inv No:

Chassis No : 1FLW70PPLRC000060

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	ADX11295	84821090	BALL BEARING. BALL B	2.00			587.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
Total				2				994.92	89.54		89.54		0.00		1,174.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Seventy Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,174.00
Transportr.Charges :
Round Off : 0.00
Total : 1,174.00