GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 21-5-96/B, Beside Govt Area Hospital, Manjur Nagar, Jayashankar Bhupalpally,506169, TG, 8978999017

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : CHALLA LINGAIAH (VSE 7904)
C.Name : CHALLA LINGAIAH (VSE 7904)
S/O or W/o: AILUKOMURU
Address : KHASIMPALLE
BHUPALPALLY
WRG Telangana, PIN :506168, India
PH: 9848889905
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : BPL-SSI-27 1303
Date : 04-11-2026

Chassis No: PY5104B020813

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R141207	87089900	BUSHING. BUSHING. AXLE	2.00	219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
2	R141206	87089900	BUSHING, BUSHING, KING	4.00	223.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
3	R234114	87085000	THRUST BEARING, THRUS	2.00	546.00	1,040.00	26.00	2.5	26.00	2.5	0.00	0.0	1,092.00
4	RE246341	40169330	SEAL, SEAL, KING PIN UP	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
5	R221408	73182200	WASHER, SERVICE, FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R178402	73182200	WASHER, WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
7	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00	18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
8	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00	584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
9	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00	58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
10	R138285	87089900	BUSHING, BUSHING	2.00	83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
11	R250489	84833000	BUSHING. BUSHING	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
12	RE248567	87084000	SHAFT, BRAKE SHAFT AS	1.00	1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	24M7091	73182200	ROND. DIN126-26X44X4-S	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
14	34M7053	73209090	SPRING PIN	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	JD7763	73079990	LUBRICATION FITTING, FI	1.00	23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
16	P46402	73182910	Snap Ring, RING-"E" RETAI	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	34M7044	73209020	PIN ISO 8752 - 6 X 50-ST-J	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
			Total	**43**		**5,030.64**	**264.68**		**264.68**		**0.00**		**5,560.00**

Gross Amount :	**5,030.64**
CGST :	**264.68**
SGST :	**264.68**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**5,560.00**

Rupees in Words : Five Thousand Five Hundred and Sixty Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required