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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi, Karimnagar, TS, 505415

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

SPARES GST TAX INVOICE

C.Code : BANDARI RAJ KUMAR-VSEPL86458
C.Name : BANDARI RAJ KUMAR-VSEPL86458
S/O or W/o: MALLESHAM
Address : RAJARAMPALLI
PEGADAPALLI
JAGTIAL Telangana, PIN :505416, India
PH: 6281598104
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : CPD-SSI-27 1578
Date : 06-11-2026

Chassis No: PY5103B014669

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00	650.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
2	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00	819.00	1,388.14	124.93	9.0	124.93	9.0	0.00	0.0	1,638.00
3	SU41869	40169330	Seal, HUB SEAL	2.00	427.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
4	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
5	RE246341	40169330	SEAL, SEAL, KING PIN UP	2.00	171.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
6	RE246340	40169330	SEAL, SEAL, KING PIN LO	2.00	176.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
7	R178402	73182200	WASHER, WASHER	6.00	46.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
8	R190676	73181500	Bolt, BOLT	2.00	77.00	130.51	11.75	9.0	11.75	9.0	0.00	0.0	154.00
9	R138001	87084000	PIN, PIN, 2WD PIVOT	1.00	596.00	567.62	14.19	2.5	14.19	2.5	0.00	0.0	596.00
10	R141207	87089900	BUSHING, AXLE PIVOT PI	2.00	237.00	401.69	36.15	9.0	36.15	9.0	0.00	0.0	474.00
11	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	94.00	159.32	14.34	9.0	14.34	9.0	0.00	0.0	188.00
12	R141206	87089900	BUSHING, BUSHING, KING	4.00	237.00	803.39	72.31	9.0	72.31	9.0	0.00	0.0	948.00

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	19M7790	73181500	SCREW	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
14	R222279	87089900	Shim, SHIM, 0.5 MM	6.00	20.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
15	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
16	SU302733	87089900	PIN, PIN, CYLINDER FIXIN	1.00	233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
17	R180595	73182200	BUSHING, BUSHING	2.00	71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
18	R180596	40169330	GASKET, GASKET	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
19	R246399	73181600	NUT, NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
20	40M1825	73182990	RING, EXTERNAL SNAP	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
21	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
22	R190801	87089900	LUBRICATION FITTING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
23	R285359	73181500	SCREW, FLANGED, METRI	1.00	40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
			Total	**49**		**7,855.92**	**602.54**		**602.54**		**0.00**		**9,061.00**

Gross Amount :	**7,855.92**
CGST :	**602.54**
SGST :	**602.54**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**9,061.00**

Rupees in Words : Nine Thousand and Sixty One Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required