Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BANDARI RAJ KUMAR-VSEPL86458

C.Name : BANDARI RAJ KUMAR-VSEPL86458

S/O or W/o: MALLESHAM

Address : RAJARAMPALLI
PEGADAPALLI
JAGTIAL PIN :505416, Telangana, India
PH: 6281598104

GSTIN :

ACKDt: 01-Jan-01

Bill No. : CPD-SSI-27 1578

Date : 06-11-2026

Manual Inv No:

Chassis No : PY5103B014669

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73678	84822011	CYLINDRICAL ROLLER	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	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, TH	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	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	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	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 P	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, KI	4.00			237.00	803.39	72.31	9.0	72.31	9.0	0.00	0.0	948.00
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, FR	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 FIX	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

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
23	R285359	73181500	SCREW, FLANGED, ME	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Sixty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **9,061.00**

Transportr.Charges :

Round Off : **0.00**

Bank Processing Charges :

Total : **9,061.00**

This is Computer Generated Invoice Signature not Required