

**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 :** MIRYALA SRINIVAS REDDY-VSEPL51165  
**C.Name :** MIRYALA SRINIVAS REDDY-VSEPL51165  
**S/O or W/o:** ANANTHA REDDY  
**Address :** DATHOJIPET  
RAMADUGU  
KARIMNAGAR PIN :505531, Telangana, India  
PH: 9553314597

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** CPD-SSI-27 24

**Date :** 07-04-2026

**Manual Inv No:**

Chassis No : 1PY5038DCDA008066

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R234110	40169330	SEAL. SEAL. CENTER P	2.00			93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
3	R141207	87089900	BUSHING. BUSHING. A	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
4	R141206	87089900	BUSHING. BUSHING. KI	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
5	R234114	87085000	THRUST BEARING. TH	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
6	RE246340	40169330	SEAL. SEAL. KING PIN	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
7	RE246341	40169330	SEAL. SEAL. KING PIN	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
8	R246346	73182200	SPACER. SPACER. KIN	2.00			220.00	372.88	33.56	9.0	33.56	9.0	0.00	0.0	440.00
9	RE73676	84822011	CYLINDRICAL ROLLER	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
10	RE73678	84822011	CYLINDRICAL ROLLER	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
11	R141214	73181600	NUT. NUT. (KNUCKLE O	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
12	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
13	SU302733	87089900	PIN. PIN. CYLINDER FIX	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
14	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
15	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
16	R213580	87089900	BUSHING. BUSH SPHE	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
17	R255165	87084000	RETAINER. CENTER PI	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
18	19M7790	73181500	SCREW. FLANGED. ME	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
19	PY10854	27101990	JD GREASE GARD PRE	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
20	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
21	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
22	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
23	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
24	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
25	R140035	73182910	SNAP RING	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
26	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
27	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
28	SJ11062	84219900	FILTER ELEMENT. FILT	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
<b>Total</b>				<b>52</b>				<b>8,967.24</b>	<b>672.38</b>		<b>672.38</b>		<b>0.00</b>		<b>10,312.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees** : Ten Thousand Three Hundred and Twelve Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 10,312.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 10,312.00