

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherla Road, Choppadandi-505415 Dist : Karimnagar,Telangana
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BOTTU MALLAIAH-19659/A-VSEPL54875**C.Name :** BOTTU MALLAIAH-19659/A-VSEPL54875**S/O or W/o:** MADHURIAH**Address :** RUKMAPUR

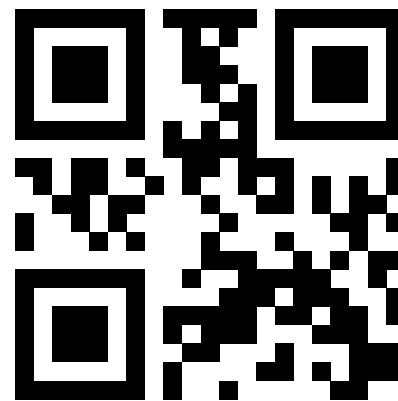
RUKMAPUR

KARIMNAGAR PIN :505415, Telangana, India

PH: 9948447307

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** CPD-SSI-27 918**Date :** 04-07-2026**Manual Inv No:**

Chassis No : 1PY5042DLHA015874

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING. BUSHING. KI	4.00			223.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
2	RE246340	40169330	SEAL. SEAL. KING PIN	2.00			165.00	279.66	25.17	9.0	25.17	9.0	0.00	0.0	330.00
3	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
4	R141207	87089900	BUSHING. BUSHING. A	2.00			223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
5	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
6	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
7	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
8	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
9	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
10	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
11	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
13	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
14	R141214	73181600	NUT. NUT. (KNUCKLE O	2.00			272.00	461.02	41.49	9.0	41.49	9.0	0.00	0.0	544.00
15	R246346	73182200	SPACER. SPACER. KIN	2.00			224.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00
16	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
17	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
Total				34				5,473.10	389.45		389.45		0.00		6,252.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Fifty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,252.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 6,252.00