

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** CHEERNENI SRINIVAS-(24272/A)--VSEPL38381**C.Name :** CHEERNENI SRINIVAS-(24272/A)--VSEPL38381**S/O or W/o:** SURENDHAR**Address :** BEERPUR

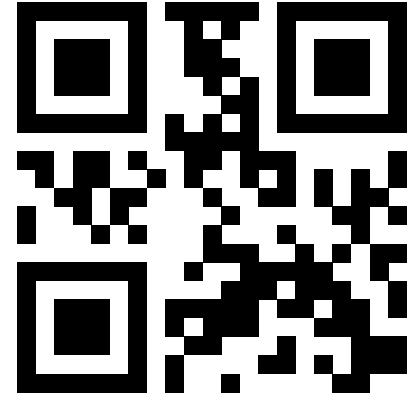
BEERPUR

JAGITIAL PIN :505454, Telangana, India

PH: 9000751450

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DMP-SSI-27 617**Date :** 13-07-2026**Manual Inv No:**

Chassis No : 1VY5042DTJA003827

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	RE246341	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
5	RE190481	87089900	TIE ROD END. TIE ROD	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
6	RE190506	87089900	TIE ROD END. TIE ROD	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
7	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
8	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
Total				17				4,406.94	329.03		329.03		0.00		5,065.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Thousand and Sixty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,065.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,065.00