Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : MENDE CHANDRA SHEKAR-VSEPL32601
C.Name : MENDE CHANDRA SHEKAR-VSEPL32601
S/O or W/o: MENDE CHANDRASHEKAR
Address : GOPALRAOPETA
....
.... PIN :....., Telangana, India
PH: 9177877859
GSTIN :

ACKDt: 01-Jan-01

Bill No. : DRM-SSI-27 3112
Date : 05-11-2026
Manual Inv No:
Chassis No : PY5104B013786

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	R141207	87089900	BUSHING, AXLE PIVOT	2.00			223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
5	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
6	R221408	73182200	WASHER, SERVICE, FR	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
7	R255165	87084000	RETAINER, RETAINER,	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
8	19M7790	73181500	SCREW	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	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
10	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
11	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
12	RE248567	87084000	SHAFT, BRAKE SHAFT	1.00			1,074.00	1,022.86	25.57	2.5	25.57	2.5	0.00	0.0	1,074.00
13	R250489	84833000	BUSHING, BUSHING	4.00			57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
14	R138285	87089900	BUSHING. BUSHING	2.00			79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
15	24M7091	73182200	ROND. DIN126-26X44X4	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
16	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
17	JD7763	73079990	FITTING-LUB 1/8 PT 45	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
18	RE239148	84339000	EAL. BRAKE.CLUTCH S	6.00			58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
19	P46402	73182910	Snap Ring, RING-"E" RE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	**38**				**4,915.64**	**285.18**		**285.18**		**0.00**		**5,486.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 5,486.00

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	%	
													Transportr.Charges :		
													Round Off :		0.00
								Bank Processing Charges :					Total :		5,486.00

Rupees : Five Thousand Four Hundred and Eighty Six Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required