

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KACHAU BHEERAAH-33107**C.Name :** KACHAU BHEERAAH-33107**S/O or W/o:** MALLAIAH**Address :** 4-24.KURMAPALLI

GANGADHARA

KARIMNAGAR PIN :....., Telangana, India

PH: 9177329987

GSTIN :

ACKDt: 01-01-0001

**Bill No. :** GDR-SSI-27 831**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1VY5042DCLA009046

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234107	87089900	HUB. HUB. HUB	2.00			1,812.00	3,071.19	276.41	9.0	276.41	9.0	0.00	0.0	3,624.00
2	RE73676	84822011	CYLINDRICAL ROLLER	2.00			772.00	1,308.47	117.76	9.0	117.76	9.0	0.00	0.0	1,544.00
3	RE73678	84822011	CYLINDRICAL ROLLER	2.00			614.00	1,040.68	93.66	9.0	93.66	9.0	0.00	0.0	1,228.00
4	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
5	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
6	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
7	R141213	87089900	BEARING CAP. BEARIN	2.00			74.00	125.42	11.29	9.0	11.29	9.0	0.00	0.0	148.00
8	R190899	73181500	BOLT. BOLT	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
9	R178428	73182100	LOCK WASHER. LOCK	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
Total				29				7,016.96	631.52		631.52		0.00		8,280.00

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Two Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 8,280.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 8,280.00