

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : EDELLI RAMANA-22719
C.Name : EDELLI RAMANA-22719
S/O or W/o: LINGA REDDY
Address : HNO:3-69. ELKATHURTHY
ELKATHURTHY
KARIMNAGAR PIN :....., Telangana, India
PH: 9963872535

GSTIN :

ACKDt: 01-Jan-01



Bill No. : HZB-SSI-26 5978

Date : 14-03-2026

Manual Inv No:

Chassis No : 1PY5105DEHA002207

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	RE239148	40169330	EAL. BRAKE.CLUTCH S	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
3	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
4	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
5	24M7091	73182200	WASHER. METALLIC. R	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
6	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	24M7040	73182200	WASHER. METALLIC. R	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	14M7274	73181600	NUT. METRIC. HEX	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
Total				26				1,715.30	92.85		92.85		0.00		1,901.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Nine Hundred and One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,901.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,901.00