

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 : ERRAVELLY VANAMMA-23700
C.Name : ERRAVELLY VANAMMA-23700
S/O or W/o: RAJAJIAH
Address : 3-35 MUTHARAM
SHANKARAPATNAM
KARIMNAGAR PIN :505470, Telangana, India
PH: 9949198715

GSTIN :

ACKDt: 01-01-0001



Bill No. : HZB-SSI-27 71

Date : 07-04-2026

Manual Inv No:

Chassis No : 1PY5039DEJA009341

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	R503808	87089900	DRAIN PLUG. PLUG. D	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	RE508953	84212300	INSERT FILTER PRIMA	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
7	RE508954	84212300	INSERT FILTER SECON	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
8	SU21491	87089900	OIL LINE. OIL LINE. HY	1.00			924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
9	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
10	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
11	14M7415	73181600	NUT. METRIC. THIN HE	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	45M7094	73182990	PIN. DRILLED. SAE CLE	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
13	24M7047	73182200	WASHER. METALLIC. R	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
15	SU51824	87089300	YOKE, CLUTCH PEDAL,	1.00			119.00	113.33	2.83	2.5	2.83	2.5	0.00	0.0	119.00
16	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
17	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
18	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
19	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
20	54M4421	87089900	YOKE. METRIC	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
21	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
22	R140961	73181500	PIN. DRILLED. SAE CLE	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
23	24M7040	73182200	WASHER. METALLIC. R	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
24	19M8162	73181500	SCREW. FLANGED. ME	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
25	14M7296	73181600	NUT. METRIC. HEX FLA	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
26	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
27	RE72832	72149990	ROD. PTO WELDED PU	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
28	R140037	40169990	SIGHT PLUG. WINDOW.	2.00			75.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
29	R141206	87089900	BUSHING. BUSHING. KI	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
30	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
31	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Total				46				5,533.16	433.42		433.42		0.00		6,400.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Four Hundred Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,400.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 6,400.00