

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 1-5-183/3, Karimnagar Road, Opp: Bus Depot, Jagtial, TS 505327**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** BANDI KOMURIAH - 14531**Manual Inv No:****Bill No. :** JCS-SSI-26 5365**C.Name :** BANDI KOMURIAH - 14531**Other Customer :****Date :** 19-02-2026**S/O or W/o:** POCHALU**Other Customer Cell :**

Chassis No: 1PY5042DCFA010045

Address : # 2-48. ROMPIKUNTA

KAMANPUR

KARIMNAGAR Telangana,

PIN :505188, India

PH: 7730887146

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00	584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
2	R141206	87089900	BUSHING. BUSHING. KING	4.00	219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
3	R141207	87089900	BUSHING. BUSHING. AXLE	2.00	219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
4	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
5	R234114	87085000	THRUST BEARING. THRUS	2.00	535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
6	SU41869	40169330	SEAL. HUB SEAL	2.00	395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
7	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
8	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
9	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00	994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
10	R250489	84833000	BUSHING. BUSHING	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
11	R138285	87089900	BUSHING. BUSHING	2.00	78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
12	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00	54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	24M7091	73182200	WASHER. METALLIC. ROU	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
14	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	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
16	45M7094	73182990	PIN. DRILLED. SAE CLEVIS	1.00	56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
17	11M7023	73182400	PIN. COTTER	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
18	R94067	73182990	PIN FASTENER. CLEVIS	4.00	58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
			Total	43		5,965.98	373.01		373.01		0.00		6,712.00

Gross Amount : 5,965.98
CGST : 373.01
SGST : 373.01
IGST : 0.00
Round Off : 0.00
Total Net Amount: 6,712.00

Rupees in Words : Six Thousand Seven Hundred and Twelve Only
Note : Parts once sold will not be taken back or exchange.
All Subject to HYDERABAD Jurisdiction only.