

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

**GSTIN:** 36AAECV5358D1Z9



**SOLD TO:**

**CUST ID :** THUKUNTLA GOPAL RAO-39096

**C.Name :** THUKUNTLA GOPAL RAO-39096

**S/O or W/o:** RAJESWAR RAO

**Address :** 1-48.LINGAPUR

PEGADAPALLI

JAGITYAL PIN :....., Telangana, India

PH: 9618146620

**Bill No. :** JCS-SSI-26 5455

**Date :** 02-03-2026

**GSTIN :**

ACKDt: 01-Jan-01

**Manual Inv No:**

Chassis No : 1VY5042DCMA013297

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7790	73181500	SCREW. FLANGED. ME	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
2	R221408	73182200	WASHER. SERVICE. FR	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
3	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
4	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
5	RE246340	40169330	SEAL. SEAL. KING PIN	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
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	RE73678	84822011	CYLINDRICAL ROLLER	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
8	RE73676	84822011	CYLINDRICAL ROLLER	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
9	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
<b>Total</b>				<b>18</b>				<b>2,894.92</b>	<b>260.54</b>		<b>260.54</b>		<b>0.00</b>		<b>3,416.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Four Hundred and Sixteen Only  
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 3,416.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 3,416.00