

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** SARASANI RAJKUMAR -VSEPL43276  
**C.Name :** SARASANI RAJKUMAR -VSEPL43276  
**S/O or W/o:** GUTTALAPPELLY  
**Address :** GUTTALAPPELLY  
 GUTTALAPPELLY  
 JAGTIAL PIN :505327, Telangana, India  
 PH: 7401234001

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** JCS-SSI-26 5548

**Date :** 14-03-2026

**Manual Inv No:**

Chassis No : PY5310S034787

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R214834	87089900	PLATE. HITCH STABILI	1.00			1,256.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00
2	R193860	73181500	SCREW. HEX HEAD. SP	8.00			177.00	1,200.00	108.00	9.0	108.00	9.0	0.00	0.0	1,416.00
3	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
4	19M7867	73181500	SCREW. FLANGED. ME	10.00			8.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
5	14M7298	73181600	NUT. METRIC. HEX FLA	10.00			4.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
6	19M7865	73181500	SCREW. FLANGED. ME	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
7	14M7296	73181600	NUT. METRIC. HEX FLA	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
8	R140755	73181500	BOLT. L BOLT	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
9	21M7362	73181500	SCREW. MACHINE	8.00			7.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
<b>Total</b>				<b>49</b>				<b>2,611.86</b>	<b>235.07</b>		<b>235.07</b>		<b>0.00</b>		<b>3,082.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand and Eighty Two Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 3,082.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 3,082.00