

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 :** MITTAPELLI ANANDARAO-23537**C.Name :** MITTAPELLI ANANDARAO-23537**S/O or W/o:** HANMANTHA RAO**Address :** 1-1 ALLIPUR

RAIKAL

JAGTIAL PIN :....., Telangana, India

PH: 9849150556

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 155**Date :** 11-04-2026**Manual Inv No:**

Chassis No : 1VY5042DJA003296

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234114	87085000	THRUST BEARING. TH	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
2	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
3	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
4	RE246341	40169330	SEAL. SEAL. KING PIN	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
5	R182773	73209090	EXTENSION SPRING	4.00			39.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
6	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
7	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
8	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
9	R212823	73181500	Wheel Bolt. WHEEL BOL	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
10	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
Total				23				3,149.58	217.21		217.21		0.00		3,584.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Three Thousand Five Hundred and Eighty Four Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,584.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,584.00