

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 :** LAKKAM SRINIVAS(OC)-VSEPL81718**C.Name :** LAKKAM SRINIVAS(OC)-VSEPL81718**S/O or W/o:** NARSAIAH**Address :** DOMALAKUNTA

PEGADAPALLI

JAGITYAL

PIN :505452, Telangana, India

PH: 9391435669

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 2041**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5055EADA020334

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. T	1.00			789.00	668.64	60.18	9.0	60.18	9.0	0.00	0.0	789.00
2	RE73205	40169320	SEAL. HUB	1.00			640.00	542.37	48.81	9.0	48.81	9.0	0.00	0.0	640.00
3	RE73206	84821090	BALL BEARING. BALL B	1.00			804.00	681.36	61.32	9.0	61.32	9.0	0.00	0.0	804.00
4	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
5	PYS10231	27101990	JD GREASE GARD PRE	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
Total				5				2,157.62	194.19		194.19		0.00		2,546.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Five Hundred and Forty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,546.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,546.00