

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 :** MANUKA RAJANNA-16069/A-VSEPL45566**C.Name :** MANUKA RAJANNA-16069/A-VSEPL45566**S/O or W/o:** LAXMIDEVIPALLE**Address :** LAXMIDEVIPALLE

SARANGAPUR

JAGITIAL

PIN :505327, Telangana, India

PH: 9848711521

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 2062**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5310EPGA010424

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE177365	87089900	HYDRAULIC HOSE. 2W	1.00			467.00	444.76	11.12	2.5	11.12	2.5	0.00	0.0	467.00
2	RE73676	84822011	CYLINDRICAL ROLLER	1.00			595.00	504.24	45.38	9.0	45.38	9.0	0.00	0.0	595.00
3	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
4	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
5	24M7091	73182200	WASHER. METALLIC. R	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
6	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
7	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
8	51M7041	40169320	O RING. JDS-G173 M14	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
9	T77857	40169320	O-RING	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	23				1,592.22	114.39		114.39		0.00		1,821.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,821.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,821.00