

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 :** VANGALI RADHA-28707**C.Name :** VANGALI RADHA-28707**S/O or W/o:** BHUMANNA**Address :** 2-18.KACHARAM

MEDPELLI

JAGITIAL PIN :....., Telangana, India

PH: 7569124287

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 2124**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1PY5042DEKA022964

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT	1.00			1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00
2	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	R138285	87089900	BUSHING. BUSHING	4.00			78.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
4	RE239148	84339000	EAL. BRAKE.CLUTCH S	6.00			55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00
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	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
9	R94067	73182990	PIN FASTENER. CLEVI	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
10	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
Total				30				2,145.24	109.88		109.88		0.00		2,365.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Three Hundred and Sixty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,365.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,365.00