

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 :** CHITYALA RAMESH - OC-VSEPL87579**C.Name :** CHITYALA RAMESH - OC-VSEPL87579**S/O or W/o:** HANUMANATH**Address :** RAGHAVAPATNAM

GOLLAPALLY

JAGTIAL

PIN :505327, Telangana, India

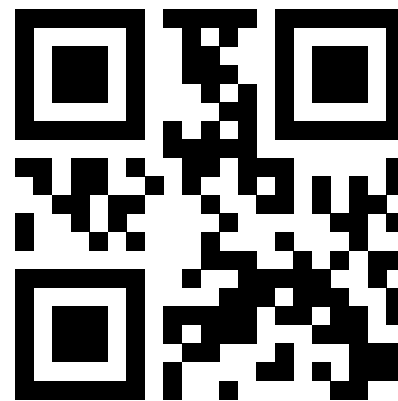
PH: 9666779049

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 2132**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1PY5042DVFA010524



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING. BUSHING. KI	2.00			223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
2	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
3	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
4	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
5	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
6	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
7	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
8	PY0746	38200000	COOLANT 1 LIT CAN (N	2.00			246.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00
9	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
10	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
11	RE508953	84212300	INSERT FILTER PRIMA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
12	RE508954	84212300	INSERT FILTER SECON	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
13	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
14	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
16	RE178282	87089900	LUBRICATION FITTING.	2.00			17.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
17	R212823	73181500	Wheel Bolt. WHEEL BOL	1.00			147.00	124.58	11.21	9.0	11.21	9.0	0.00	0.0	147.00
18	R224924	73181500	FLANGE NUT. M20X1.5	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
19	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
Total				31				7,811.42	636.79		636.79		0.00		9,085.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Spares.Total : 9,085.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
Rupees : Nine Thousand and Eighty Five Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction																
Bank Processing Charges :												Transport Charges :		Round Off :		0.00
														Total :		9,085.00