

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 :** RAMIDI SAMPATH REDDY(6438/S)-KTPVSEPL0278**C.Name :** RAMIDI SAMPATH REDDY(6438/S)-KTPVSEPL0278**S/O or W/o:** JAGTIAL**Address :** JAGTIAL

JAGTIAL

JAGTIAL

PIN :505327, Telangana, India

PH: 8096669333

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 2152**Date :** 09-07-2026**Manual Inv No:**

Chassis No : PY5310S059981

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ24944	87089900	Sway Chain. ASSEMBLY	1.00			664.00	562.71	50.64	9.0	50.64	9.0	0.00	0.0	664.00
2	T21706	84829119	BALL. BALL	4.00			194.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
3	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	SJ11062	84219900	FILTER ELEMENT. FILT	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
5	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
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	24M7040	73182200	WASHER. METALLIC. R	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	19M7897	73181500	SCREW. FLANGED. ME	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
9	RE274951	39269099	SWITCH. SWITCH. HOR	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
Total				23				2,716.10	244.45		244.45		0.00		3,205.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Two Hundred and Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,205.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,205.00