

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 1-5-183/3, Karimnagar Road, Opp: Bus Depot, Jagtial, TS 505327
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : MANCHALA RAJESHAM-(15459/B)-VSEPL46193
C.Name : MANCHALA RAJESHAM-(15459/B)-VSEPL46193
S/O or W/o: BHEEMAIAH
Address : KALLEDA JAGTIAL JAGTIAL Telangana, PIN :505327, India
PH: 9492571029

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 2167
Date : 10-07-2026
Chassis No: 1VY5042DCFA000514

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00	596.00	567.62	14.19	2.5	14.19	2.5	0.00	0.0	596.00
2	R141206	87089900	BUSHING. BUSHING. KING	4.00	223.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
3	R141207	87089900	BUSHING. BUSHING. AXLE	2.00	223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
4	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
5	R234114	87085000	THRUST BEARING. THRUS	2.00	535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
6	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
7	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
8	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
9	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
10	T21706	84829119	BALL. BALL	2.00	194.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
11	R213580	87089900	BUSHING. BUSH SPHERIC	1.00	580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00	228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
13	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
14	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
15	12M7065	73182200	ARANDELA	1.00	2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
16	R178402	73182200	WASHER	6.00	43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
17	R221408	73182200	WASHER. SERVICE. FRON	3.00	33.00	83.90	7.55	9.0	7.55	9.0	0.00	0.0	99.00
18	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
19	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
20	R255165	87084000	RETAINER. CENTER PIN	1.00	522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
Total				43		6,338.04	434.98		434.98		0.00		7,208.00

Rupees in Words : Seven Thousand Two Hundred and Eight Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount : 6,338.04
CGST : 434.98
SGST : 434.98
IGST : 0.00
Round Off : 0.00
Total Net Amount: 7,208.00