

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 :** NEERATI GANGA REDDY (VSE 11419)      **Manual Inv No:**      **Bill No. :** JCS-SSI-27 218  
**C.Name :** NEERATI GANGA REDDY (VSE 11419)      **Other Customer :**      **Date :** 14-04-2026  
**S/O or W/o:** BUCHIRAJAM      **Other Customer Cell :**      **Chassis No:** 1PY5042DHDA005261  
**Address :** THATIPALLI  
JAGITIAL  
KRM      Telangana,      PIN :505453, India  
PH: 9440544561

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING. BUSHING. KING	4.00	219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00	602.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
3	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00	757.00	1,283.05	115.47	9.0	115.47	9.0	0.00	0.0	1,514.00
4	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
5	SU41869	40169330	SEAL. HUB SEAL	2.00	395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
6	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
7	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
8	R221408	73182200	WASHER. SERVICE. FRON	4.00	33.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
9	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
10	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
11	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
12	R178402	73182200	WASHER	6.00	43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R190676	73181500	BOLT. BOLT	2.00	71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
14	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
15	R141214	73181600	NUT. NUT. (KNUCKLE OUT	2.00	267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
16	SU21491	87089900	OIL LINE. OIL LINE. HYDRA	1.00	924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
17	RE73582	73269099	HOSE CLAMP	1.00	73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
18	RE73583	73079990	HOSE CLAMP	1.00	72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
19	R139009	40094200	HOSE	1.00	106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
20	R109303	73269099	CLAMP	2.00	39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
21	19M8162	73181500	SCREW. FLANGED. METRI	1.00	27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
22	M137488	87089900	BUSHING. LEVEL ADJUST	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
23	14M7296	73181600	NUT. METRIC. HEX FLANG	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
24	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
25	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
26	R180595	73182200	BUSHING. BUSHING	2.00	70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
27	R180596	40169330	GASKET. GASKET	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
28	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
29	R246399	73181600	NUT. NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
30	R190801	87089900	LUBRICATION FITTING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
31	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
32	RE247599	87089900	SEAL KIT. SEAL KIT. CYLIN	1.00	1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
<b>Total</b>				<b>60</b>		<b>10,339.40</b>	<b>774.80</b>		<b>774.80</b>		<b>0.00</b>		<b>11,889.00</b>

**Gross Amount :** 10,339.40  
**CGST :** 774.80  
**SGST :** 774.80  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 11,889.00

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