

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

Admin &amp; Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** NEERATI GANGA REDDY (VSE 11419)**C.Name :** NEERATI GANGA REDDY (VSE 11419)**S/O or W/o:** BUCHIRAJAM**Address :** THATIPALLI

JAGITIAL

KRM

PIN :505453, Telangana, India

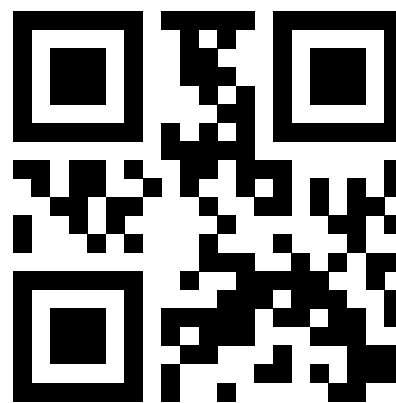
PH: 9440544561

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 218**Date :** 14-04-2026**Manual Inv No:**

Chassis No : 1PY5042DHDA005261



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	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	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	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. TH	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	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	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. FR	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 PI	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. ME	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
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 PRE	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 O	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. HY	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. ME	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 ADJU	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
23	14M7296	73181600	NUT. METRIC. HEX FLA	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 SPHE	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 FIX	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	
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. CY	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>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees** : Eleven Thousand Eight Hundred and Eighty Nine Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 11,889.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 11,889.00