

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

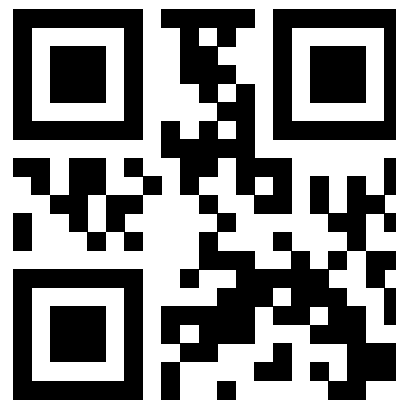
GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** MD.YOUNUS-JGLVSEPL0563**C.Name :** MD.YOUNUS-JGLVSEPL0563**S/O or W/o:** JAGITIAL**Address :**

KARIMNAGAR PIN :....., Telangana, India

PH: 8790087372

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 2192**Date :** 10-07-2026**Manual Inv No:**

Chassis No : PY5104B016404-JGL

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	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. KI	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. A	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 P	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. TH	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
6	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
7	R178402	73182200	WASHER	5.00			43.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
8	R221408	73182200	WASHER. SERVICE. FR	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
9	R222279	87089900	SHIM. SHIM. 0.5 MM	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
10	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
11	R180596	40169330	GASKET. GASKET	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
Total				23				3,410.36	203.82		203.82		0.00		3,818.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,818.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,818.00