

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 :** BUSI RAMULU-17390**C.Name :** BUSI RAMULU-17390**S/O or W/o:** SHANKARAI AH**Address :** # 6-1-245. KANDLAPALLY ROAD. JAGTIAL

JAGTIAL

KARIMNAGAR PIN :505327, Telangana, India

PH: 9573538544

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 2229**Date :** 11-07-2026**Manual Inv No:**

Chassis No : 1PY5045DJGA034381

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			223.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
2	R234114	87085000	THRUST BEARING. TH	2.00			546.00	1,040.00	26.00	2.5	26.00	2.5	0.00	0.0	1,092.00
3	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
4	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
5	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
6	RE190506	87089900	TIE ROD END. TIE ROD	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
7	RE190481	87089900	TIE ROD END. TIE ROD	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
8	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
9	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
10	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
Total				20				5,325.60	411.70		411.70		0.00		6,149.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Six Thousand One Hundred and Forty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,149.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 6,149.00