

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 :** MANDALA MALLESH OC-JNR-VSEPL37386**C.Name :** MANDALA MALLESH OC-JNR-VSEPL37386**S/O or W/o:** DONTTHAPUR**Address :** DHARMAPURI

JAGITHYAL

JAGITAL

PIN :505425, Telangana, India

PH: 8106476497

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 2273**Date :** 13-07-2026**Manual Inv No:**

Chassis No : PY5104B010725

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234107	87089900	HUB. HUB. HUB	1.00			1,812.00	1,535.59	138.20	9.0	138.20	9.0	0.00	0.0	1,812.00
2	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
3	RE73676	84822011	CYLINDRICAL ROLLER	1.00			772.00	654.24	58.88	9.0	58.88	9.0	0.00	0.0	772.00
4	RE73678	84822011	CYLINDRICAL ROLLER	1.00			614.00	520.34	46.83	9.0	46.83	9.0	0.00	0.0	614.00
5	R234114	87085000	THRUST BEARING. TH	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
6	RE246340	40169330	SEAL. SEAL. KING PIN	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
7	RE246341	40169330	SEAL. SEAL. KING PIN	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
8	R246346	73182200	SPACER. SPACER. KIN	1.00			220.00	186.44	16.78	9.0	16.78	9.0	0.00	0.0	220.00
9	SU41869	40169330	SEAL. HUB SEAL	1.00			403.00	341.53	30.74	9.0	30.74	9.0	0.00	0.0	403.00
10	R190899	73181500	BOLT. BOLT	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	R178428	73182100	LOCK WASHER. LOCK	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	R141213	87089900	BEARING CAP. BEARIN	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
13	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
14	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
15	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
Total				23				4,658.62	386.19		386.19		0.00		5,431.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,431.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,431.00