

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 :** ORUSU RAJU-OC-VSEPL86291**C.Name :** ORUSU RAJU-OC-VSEPL86291**S/O or W/o:** MAISAIAH**Address :** GOVINDUPALLE

JAGTIAL

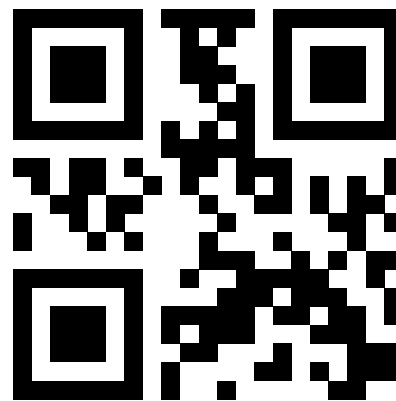
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PIN :505327, Telangana, India

PH: 9963767954

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 3226**Date :** 11-09-2026**Manual Inv No:**

Chassis No : 1PY5310ELGA007841

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73201	84821090	BALL BEARING. THRU	2.00			519.00	879.66	79.17	9.0	79.17	9.0	0.00	0.0	1,038.00
2	RE73204	84821090	BEARING. BEARING. T	1.00			789.00	668.64	60.18	9.0	60.18	9.0	0.00	0.0	789.00
3	RE73206	84821090	BALL BEARING. BALL B	1.00			804.00	681.36	61.32	9.0	61.32	9.0	0.00	0.0	804.00
4	RE73205	40169320	SEAL. HUB	1.00			640.00	542.37	48.81	9.0	48.81	9.0	0.00	0.0	640.00
5	RE73205	40169320	SEAL. HUB	1.00			679.00	575.42	51.79	9.0	51.79	9.0	0.00	0.0	679.00
6	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
7	R140438	87089900	BEARING CAP. HUB	1.00			85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
8	19M9040	73181500	SCREW. FLANGED. ME	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
9	14M7299	73181600	NUT. METRIC. HEX FLA	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
Total				13				3,566.94	321.03		321.03		0.00		4,209.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,209.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,209.00