Website : https://www.venkatsaienterprises.com

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 : VODDINENI SAGAR RAO-20835
C.Name : VODDINENI SAGAR RAO-20835
S/O or W/o: BHOOMARAO
Address : #1-35. RANGAPUR
MEDIPALLI
JAGTIAL PIN :505453, Telangana, India
PH: 9440008480
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 3662
Date : 30-10-2026
Manual Inv No:
Chassis No : 1PY5039DHHA007596

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			1,920.00	1,627.12	146.44	9.0	146.44	9.0	0.00	0.0	1,920.00
2	R141213	87089900	BEARING CAP, BEARIN	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
3	R178428	73182100	LOCK WASHER, LOCK	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	R190899	73181500	BOLT, BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
5	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
6	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
7	SU41869	40169330	Seal, HUB SEAL	1.00			427.00	361.86	32.57	9.0	32.57	9.0	0.00	0.0	427.00
8	R178402	73182200	WASHER, WASHER	2.00			46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
9	19H3395	73181500	SCREW	6.00			41.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
			Total	**21**				**2,855.08**	**256.96**		**256.96**		**0.00**		**3,369.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Three Hundred and Sixty Nine Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,369.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 3,369.00

This is Computer Generated Invoice Signature not Required