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 : NUNSAVATH GANGARAJU-36010
C.Name : NUNSAVATH GANGARAJU-36010
S/O or W/o: RAJANAYAK
Address : 6-45.MADDULAPALLY
PEGADAPALLI
JAGITYAL PIN :....., Telangana, India
PH: 8978797571
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 3701
Date : 02-11-2026
Manual Inv No:
Chassis No : 1PY5042DVLA028615

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT, BRAKE SHAFT	1.00			1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00
2	R138285	87089900	BUSHING, BUSHING	4.00			83.00	281.36	25.32	9.0	25.32	9.0	0.00	0.0	332.00
3	RE239148	84339000	EAL. BRAKE.CLUTCH S	6.00			58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
4	R250489	84833000	BUSHING, BUSHING	4.00			57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
5	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	P46402	73182910	Snap Ring, RING-"E" RE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	24M7091	73182200	ROND. DIN126-26X44X4	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
8	RE73582	73269099	HOSE CLAMP	1.00			79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
9	RE73583	73079990	HOSE CLAMP	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
10	RE73744	87089900	LEVER, LEVER, ASSEM	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
11	R234114	87085000	THRUST BEARING, TH	1.00			578.00	550.48	13.76	2.5	13.76	2.5	0.00	0.0	578.00
12	RE246340	40169330	SEAL, SEAL, KING PIN	1.00			176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
13	RE246341	40169330	SEAL, SEAL, KING PIN	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
14	RE178282	87089900	LUBRICATION FITTING,	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
15	R141206	87089900	BUSHING, BUSHING, KI	2.00			237.00	401.69	36.15	9.0	36.15	9.0	0.00	0.0	474.00
16	PYS10231	27101990	JD GREASE GARD PRE	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
17	SU32121	40169100	BOOT, GEARSHIFT AN	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
18	R182773	73209090	EXTENSION SPRING	3.00			42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
			Total	**39**				**3,841.68**	**225.66**		**225.66**		**0.00**		**4,293.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Ninety Three Only
Note : Parts once sold will not be taken back or exchange.

Spares.Total : 4,293.00
Transportr.Charges :
Round Off : 0.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								**Bank Processing Charges :**					**Total :**		**4,293.00**

This is Computer Generated Invoice Signature not Required