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 : KOLAKANI NARESH (VSE 11984)
C.Name : KOLAKANI NARESH (VSE 11984)
S/O or W/o: LAXMIRAJAM
Address : RAGHAVAPATNAM
GOLLAPALLY
KRM PIN :505532, Telangana, India
PH: 9550251395

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 3788
Date : 07-11-2026
Manual Inv No:
Chassis No : 1PY5042DLDA006361

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R94067	73182990	PIN FASTENER, CLEVI	2.00			62.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
2	R182773	73209090	EXTENSION SPRING	3.00			42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
3	R225615	87089100	FILLER CAP, PRESSUR	1.00			240.00	228.57	5.71	2.5	5.71	2.5	0.00	0.0	240.00
4	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
5	R138285	87089900	BUSHING, BUSHING	2.00			83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
6	R250489	84833000	BUSHING, BUSHING	4.00			57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
7	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
8	R139952	73181500	CREW. SHOULDER. SP	1.00			140.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
9	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
10	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	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
12	SJ10011	87089900	VALVE, FUEL SUPPLY	1.00			258.00	245.71	6.14	2.5	6.14	2.5	0.00	0.0	258.00
			Total	**28**				**2,562.10**	**115.45**		**115.45**		**0.00**		**2,793.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Ninety Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,793.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 2,793.00

This is Computer Generated Invoice Signature not Required