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 : EDLA AASHALU-24770
C.Name : EDLA AASHALU-24770
S/O or W/o: BHEEMAIAH
Address : 10-61/1 . POLASA
JAGITIAL
JAGITIAL PIN :....., Telangana, India
PH: 9963991784
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 3833
Date : 11-11-2026
Manual Inv No:
Chassis No : 1PY5042DEJA019867

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234114	87085000	THRUST BEARING, TH	2.00			578.00	1,100.95	27.52	2.5	27.52	2.5	0.00	0.0	1,156.00
2	RE73676	84822011	CYLINDRICAL ROLLER	1.00			819.00	694.07	62.47	9.0	62.47	9.0	0.00	0.0	819.00
3	RE73678	84822011	CYLINDRICAL ROLLER	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
4	SU41869	40169330	Seal, HUB SEAL	2.00			427.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
5	RE246340	40169330	SEAL, SEAL, KING PIN	2.00			176.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
6	RE246341	40169330	SEAL, SEAL, KING PIN	2.00			171.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
7	R141214	73181600	NUT, NUT, (KNUCKLE O	2.00			272.00	461.02	41.49	9.0	41.49	9.0	0.00	0.0	544.00
8	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
9	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
10	R190676	73181500	Bolt, BOLT	2.00			77.00	130.51	11.75	9.0	11.75	9.0	0.00	0.0	154.00
11	R178402	73182200	WASHER, WASHER	6.00			46.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
12	R221408	73182200	WASHER, SERVICE, FR	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
13	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
14	R213580	87089900	BUSHING, BUSH SPHE	1.00			592.00	501.69	45.15	9.0	45.15	9.0	0.00	0.0	592.00
15	SU302733	87089900	PIN, PIN, CYLINDER FIX	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
16	R180595	73182200	BUSHING, BUSHING	1.00			76.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
17	R180596	40169330	GASKET, GASKET	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
18	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
19	R246399	73181600	NUT, NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
20	R190801	87089900	LUBRICATION FITTING	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
21	R138332	73182910	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
22	SU26988	73269099	HUB, CAP	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00

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	%	
23	19M7774	73181500	SCREW. FLANGED. ME	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
24	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
25	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
26	RE508953	84212300	INSERT FILTER PRIMA	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
27	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
28	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
29	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
30	SJ11062	84219900	Filter Element, FILTER E	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
31	RE178282	87089900	LUBRICATION FITTING,	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
			Total	**58**				**10,866.16**	**906.42**		**906.42**		**0.00**		**12,679.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Six Hundred and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **12,679.00**

Transportr.Charges :

Round Off : **0.00**

Bank Processing Charges :

Total : **12,679.00**

This is Computer Generated Invoice Signature not Required