

## SPARES GST INVOICE

## VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KODIMYALA SRINIVAS-21933**C.Name :** KODIMYALA SRINIVAS-21933**S/O or W/o:** GANGANNA**Address :** 3-95/1 BUGGARAM

BUGGARAM

JAGTIAL PIN :....., Telangana, India

PH: 8897403337

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 2049**Date :** 14-07-2026**Manual Inv No:**

Chassis No : 1PY5105DTHA001304

| SNo   | Item Code | HSN      | Item Description    | Qty  | Wty | Foc | Unit Rate | Assesable Value | CGST     |     | SGST     |     | IGST |     | Amount    |
|-------|-----------|----------|---------------------|------|-----|-----|-----------|-----------------|----------|-----|----------|-----|------|-----|-----------|
|       |           |          |                     |      |     |     |           |                 | Rs       | %   | Rs       | %   | Rs   | %   |           |
| 1     | RE246337  | 87089900 | BEAM. FRONT AXLE AS | 1.00 |     |     | 14,760.00 | 12,508.47       | 1,125.76 | 9.0 | 1,125.76 | 9.0 | 0.00 | 0.0 | 14,760.00 |
| 2     | R138001   | 87084000 | PIN. PIN. 2WD PIVOT | 1.00 |     |     | 596.00    | 567.62          | 14.19    | 2.5 | 14.19    | 2.5 | 0.00 | 0.0 | 596.00    |
| 3     | R255165   | 87084000 | RETAINER. CENTER PI | 1.00 |     |     | 522.00    | 497.14          | 12.43    | 2.5 | 12.43    | 2.5 | 0.00 | 0.0 | 522.00    |
| 4     | 19M7790   | 73181500 | SCREW. FLANGED. ME  | 2.00 |     |     | 31.00     | 52.54           | 4.73     | 9.0 | 4.73     | 9.0 | 0.00 | 0.0 | 62.00     |
| 5     | 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     |
| 6     | 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     |
| 7     | R178402   | 73182200 | WASHER              | 4.00 |     |     | 43.00     | 145.76          | 13.12    | 9.0 | 13.12    | 9.0 | 0.00 | 0.0 | 172.00    |
| Total |           |          |                     | 16   |     |     |           | 13,903.76       | 1,182.12 |     | 1,182.12 |     | 0.00 |     | 16,268.00 |

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

**Rupees :** Sixteen Thousand Two Hundred and Sixty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 16,268.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 16,268.00