Website : https://www.venkatsaienterprises.com

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 : NAGALAXMI PYATA-403/C-VSEPL69282
C.Name : NAGALAXMI PYATA-403/C-VSEPL69282
S/O or W/o: CHANDRASHEKAR
Address : JAGTIAL
JAGTIAL
JAGTIAL PIN :505327, Telangana, India
PH: 9177630706
GSTIN : **36BNPPP4863F1ZH**

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3207
Date : 05-11-2026
Manual Inv No:
Chassis No : PY5310S007095

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140436	84834000	HUB. WHEEL	1.00			2,386.00	2,022.03	181.98	9.0	181.98	9.0	0.00	0.0	2,386.00
2	RE73201	84821090	BALL BEARING. THRUS	2.00			509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
3	RE73205	40169320	SEAL, HUB	2.00			640.00	1,084.75	97.63	9.0	97.63	9.0	0.00	0.0	1,280.00
4	19H3395	73181500	SCREW	6.00			41.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
5	R114016	73181600	NUT, CASTLE	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
6	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
7	19M7864	73181500	SCREW. FLANGED. ME	5.00			8.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
8	14M7298	73181600	NUT, METRIC, HEX FLA	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R140438	87089900	Bearing Cap, BEARING	1.00			85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
			Total	**24**				**4,477.98**	**403.01**		**403.01**		**0.00**		**5,284.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Two Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **5,284.00**
Transportr.Charges :
Round Off : **0.00**
Bank Processing Charges :
Total : **5,284.00**

This is Computer Generated Invoice Signature not Required