GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No:2-35/4/C/A/1, Jammikunta, Dist: Karimnagar, TS, 505122

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : MOHAMMAD MOHINUDDIN-VSEPL71889
C.Name : MOHAMMAD MOHINUDDIN-VSEPL71889
S/O or W/o: MOHAMMAD HUSSAIN
Address : 2-6-67/1,DURGA COLONY
JAMMIKUNTA
KARIMNAGAR Telangana, PIN :505122, India
PH: 9849233856
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JMK-SSI-27 495
Date : 31-10-2026

Chassis No: PY5310S017438-HZB

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R197035	87089400	SPACER, BALL JOINT	4.00	112.00	426.67	10.67	2.5	10.67	2.5	0.00	0.0	448.00
2	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
3	R197036	73181500	BOLT, M20 X 1.5 X 91	2.00	533.00	903.39	81.31	9.0	81.31	9.0	0.00	0.0	1,066.00
4	R140436	84834000	HUB. WHEEL	2.00	2,386.00	4,044.07	363.97	9.0	363.97	9.0	0.00	0.0	4,772.00
5	19M9040	73181500	SCREW, FLANGED, METRI	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
6	RE73201	84821090	BALL BEARING, THRUST---	2.00	519.00	879.66	79.17	9.0	79.17	9.0	0.00	0.0	1,038.00
7	RE73198	87089400	STEERING ARM. LH. ASSE	1.00	2,372.00	2,259.05	56.48	2.5	56.48	2.5	0.00	0.0	2,372.00
8	RE73200	87089400	RH ASSY.	1.00	1,737.00	1,654.29	41.36	2.5	41.36	2.5	0.00	0.0	1,737.00
9	14M7401	73181600	LOCK NUT	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	R216330	73181500	STUD, , STRAIGHT, FULL T	4.00	134.00	454.24	40.88	9.0	40.88	9.0	0.00	0.0	536.00
11	RE73202	87084000	SEAL. KING PIN LOWER	2.00	181.00	344.76	8.62	2.5	8.62	2.5	0.00	0.0	362.00
12	RE197431	87089900	Spindle, SPINDLE, LH FRO	1.00	5,063.00	4,290.68	386.16	9.0	386.16	9.0	0.00	0.0	5,063.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	RE197432	87089900	SPINDLE. RH FRONT AXLE	1.00	5,063.00	4,290.68	386.16	9.0	386.16	9.0	0.00	0.0	5,063.00
14	R213580	87089900	BUSHING, BUSH SPHERIC	2.00	592.00	1,003.39	90.31	9.0	90.31	9.0	0.00	0.0	1,184.00
15	19H3395	73181500	SCREW	12.00	38.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
16	R140438	87089900	Bearing Cap, BEARING CA	2.00	84.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
17	R197038	73182400	COTTER PIN	2.00	11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
			Total	**43**		**22,291.48**	**1,701.76**		**1,701.76**		**0.00**		**25,695.00**

Gross Amount :	**22,291.48**
CGST :	**1,701.76**
SGST :	**1,701.76**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**25,695.00**

Rupees in Words : Twenty Five Thousand Six Hundred and Ninety Five Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required