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

ACKDt: 01-Jan-01

Bill No. : JMK-SSI-27 495
Date : 31-10-2026
Manual Inv No:
Chassis No : PY5310S017438-HZB

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	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, ME	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, THRUS	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. AS	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, FUL	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 LOWE	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 F	1.00			5,063.00	4,290.68	386.16	9.0	386.16	9.0	0.00	0.0	5,063.00
13	RE197432	87089900	SPINDLE. RH FRONT A	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 SPHE	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	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Six Hundred and Ninety Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **25,695.00**
Transportr.Charges :
Round Off : **0.00**
Bank Processing Charges :
Total : **25,695.00**

This is Computer Generated Invoice Signature not Required