

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KANDULA RAMESH-29679**C.Name :** KANDULA RAMESH-29679**S/O or W/o:** KANDULA MALLAIAH**Address :** H.NO:4-35.CHERLAPALLI

JANNARAM

MANCHERIAL PIN :504205, Telangana, India

PH: 8008482136

Bill No. : JNR-SSI-26 2253**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1VY5039DPKA006732

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
2	RE73676	84822011	CYLINDRICAL ROLLER	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
3	RE73678	84822011	CYLINDRICAL ROLLER	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
4	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
5	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
6	R141213	87089900	BEARING CAP. BEARIN	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
7	PYS10231	27101990	JD GREASE GARD PRE	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
8	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				11				3,381.34	304.33		304.33		0.00		3,990.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Nine Hundred and Ninety Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 3,990.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,990.00