

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** DONGIRI RAJAMMA-21578**S/O or W/o:** ANKAI AH**Address :** 05-41/A. GANTAGUDEM

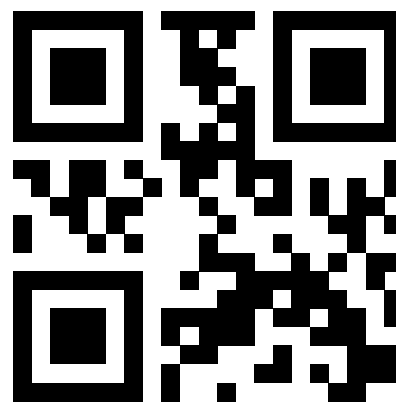
KATARAM

JAYASHANKAR PIN :....., Telangana, India

PH: 8985281905

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** KTM-SSI-27 18**Date :** 06-04-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING. BUSHING. KI	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
2	R141207	87089900	BUSHING. BUSHING. A	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
3	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
4	R234114	87085000	THRUST BEARING. TH	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
5	RE246340	40169330	SEAL. SEAL. KING PIN	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
6	RE246341	40169330	SEAL. SEAL. KING PIN	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
7	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
8	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
9	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
10	RE239148	40169330	EAL. BRAKE.CLUTCH S	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
11	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
12	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
13	RE246344	87089900	KNUCKLE. KNUCKLE. L	1.00			5,482.00	4,645.76	418.12	9.0	418.12	9.0	0.00	0.0	5,482.00
14	RE246345	87089900	KNUCKLE. KNUCKLE. R	1.00			5,004.00	4,240.68	381.66	9.0	381.66	9.0	0.00	0.0	5,004.00
<b>Total</b>				<b>39</b>				<b>12,980.34</b>	<b>1,065.83</b>			<b>1,065.83</b>		<b>0.00</b>	<b>15,112.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Fifteen Thousand One Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 15,112.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 15,112.00