

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** :Cash Customer**C.Name :** :Cash Customer**S/O or W/o:** .**Address :** .. PIN :., Telangana, India  
PH: 0000000000**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** KZR-SSI-26 2301**Date :** 09-03-2026**Manual Inv No:**

Chassis No : PY5310S002309-KRM



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R197036	73181500	BOLT. M20 X 1.5 X 91	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00
2	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
3	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00
4	R189302	40094200	HOSE. SUPPLY	2.00			639.00	1,083.05	97.47	9.0	97.47	9.0	0.00	0.0	1,278.00
5	R189303	40094200	HOSE. RETURN	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
6	R90788	87089900	PLUG. OIL FILLER CAP	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
7	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
8	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	RE214974	87089900	END. LIFT LINK	1.00			1,008.00	854.24	76.88	9.0	76.88	9.0	0.00	0.0	1,008.00
<b>Total</b>				<b>12</b>				<b>3,314.62</b>	<b>284.69</b>		<b>284.69</b>		<b>0.00</b>		<b>3,884.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Three Thousand Eight Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 3,884.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,884.00