

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 :** RANGU RAJU-KZRVSEPL0797**C.Name :** RANGU RAJU-KZRVSEPL0797**S/O or W/o:** kapuvada**Address :**

KAPUWADA

KAGAZNAGAR PIN :504296, Telangana, India

PH: 9550562046

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** KZR-SSI-27 1676**Date :** 08-09-2026**Manual Inv No:**

Chassis No : PY5310S013200-KZR

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R184730	73209090	SPRING	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
2	SU32409	73181500	CAP SCREW. SOCKET	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
3	R180276	73181500	INSERT. SCREW FAST	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
4	19M7867	73181500	SCREW. FLANGED. ME	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
5	SU47997	40094200	Radiator Hose, RADIAT	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
6	SU26112	73181600	INSERT. GEARSHIFT L	3.00			15.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
7	SU26110	39269099	INSERT. RANGESHIFT	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	RE179283	73182200	SCREW WITH WASHER	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
9	R180595	73182200	BUSHING. BUSHING	3.00			70.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
10	R48568	40169390	VALVE.CLEANOUT	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
11	19M7943	73181500	SCREW. HEX HEAD. M	2.00			123.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
12	R139739	87089900	BALL STUD	3.00			73.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
13	14M7401	73181600	NUT. METRIC. HEX FL.	3.00			20.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
14	R140070	73079990	FITTING. STRAIGHT GR	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
15	R215200	87089900	THREADED NIPPLE	13.00			11.00	121.19	10.91	9.0	10.91	9.0	0.00	0.0	143.00
16	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	58M5574	73079990	FITTING. LUBRICANT.	2.00			46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
18	58M5575	73181500	FITTING. LUBRICANT.	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
19	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
20	R140559	87089900	LOCKWASHER D8	4.00			2.70	9.15	0.82	9.0	0.82	9.0	0.00	0.0	10.80
21	R182548	87089900	WASHER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
22	R140555	87089900	SCREW	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
23	R56101	87089900	CLIP.	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
24	R109330	39269099	KNOB. PTO LEVER	1.00			92.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
25	R140561	87089900	WASHER	15.00			14.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
Total				72				1,732.02	155.89		155.89		0.00		2,043.80

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand and Forty Four Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,043.80
Transportr.Charges :
Round Off : 0.20
Bank Processing Charges :
Total : 2,044.00