

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 1693**Date :** 12-09-2026**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	R140428	87084000	BUSHING. KING PIN	4.00			410.00	1,561.90	39.05	2.5	39.05	2.5	0.00	0.0	1,640.00
2	R105065	87084000	PIN. SPECIAL IAL	1.00			698.00	664.76	16.62	2.5	16.62	2.5	0.00	0.0	698.00
3	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
4	R140430	40169320	SEAL. CENTER PIN	2.00			117.00	198.31	17.85	9.0	17.85	9.0	0.00	0.0	234.00
5	R140429	40169330	RING. SEAL	2.00			570.00	966.10	86.95	9.0	86.95	9.0	0.00	0.0	1,140.00
6	R255165	87084000	RETAINER. CENTER PI	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
7	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
8	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
9	R285359	73181500	SCREW. FLANGED. ME	7.00			40.00	237.29	21.36	9.0	21.36	9.0	0.00	0.0	280.00
10	RE73580	73269099	HOSE CLAMP	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
11	AR21837	73269099	HOSE CLAMP. CLAMP.	2.00			50.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
12	R140961	73181500	PIN. DRILLED. SAE CLE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
13	R140365	84829130	ROLLER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
14	45M7094	73182990	PIN. DRILLED. SAE CLE	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
15	R178428	73182100	LOCK WASHER. LOCK	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
16	14M7300	73181600	NUT. METRIC. HEX FLA	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
17	R141440	87089900	NUT. SPECIAL KNURLE	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
18	R141441	87089900	PIN	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
19	19M7810	73181500	SCREW. FLANGED. ME	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
Total				40				6,441.42	380.29		380.29		0.00		7,202.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 7,202.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Rupees : Seven Thousand Two Hundred and Two Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction															
Bank Processing Charges :												Transport Charges :		Round Off :	0.00
														Total :	7,202.00