

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 : ADE VISHWANATH-KZRVSEPL0457

C.Name : ADE VISHWANATH-KZRVSEPL0457

S/O or W/o:

Address :

.....
KAHGAZNAGAR PIN :....., Telangana, India
PH: 9949944586

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 98

Date : 09-04-2026

Manual Inv No:

Chassis No : 1PY5038DKDA006452-
KZR

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	19M8162	73181500	SCREW. FLANGED. ME	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00	
2	14M7296	73181600	NUT. METRIC. HEX FLA	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
3	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
4	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
5	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	
6	24M7040	73182200	WASHER. METALLIC. R	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
7	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
8	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
9	R212823	73181500	Wheel Bolt. WHEEL BOL	14.00			146.00	1,732.20	155.90	9.0	155.90	9.0	0.00	0.0	2,044.00	
10	R224924	73181500	FLANGE NUT. M20X1.5	14.00			53.00	628.81	56.59	9.0	56.59	9.0	0.00	0.0	742.00	
11	SU26113	39269099	INSERT. RANGESHIFT	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
Total				40				2,489.86		224.07		224.07		0.00		2,938.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Nine Hundred and Thirty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,938.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,938.00