Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : CHAKAPALLY SURESH KUMAR-62102
C.Name : CHAKAPALLY SURESH KUMAR-62102
S/O or W/o: BANAIAH
Address : 5-86/2,TEEKANNAPALLY
HAIJPUR
MANCHIRIAL PIN :504207, Telangana, India
PH: 9849682670
GSTIN :

ACKDt: 01-Jan-01

Bill No. : LXT-SSI-27 2138
Date : 31-10-2026
Manual Inv No:
Chassis No : 1PY5042DHTJ054359

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138001	87084000	PIN, PIN, 2WD PIVOT	1.00			596.00	567.62	14.19	2.5	14.19	2.5	0.00	0.0	596.00
2	R255165	87084000	RETAINER, RETAINER,	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
3	19M7790	73181500	SCREW	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	SU302733	87089900	PIN, PIN, CYLINDER FIX	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
5	R180596	40169330	GASKET, GASKET	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
6	R180595	73182200	BUSHING, BUSHING	2.00			76.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
7	R190801	87089900	LUBRICATION FITTING	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	R246399	73181600	NUT, NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
10	40M1825	73182990	RING, EXTERNAL SNAP	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
11	R190899	73181500	BOLT, BOLT	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
12	R178428	73182100	LOCK WASHER, LOCK	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
13	R221408	73182200	WASHER, SERVICE, FR	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
14	R213580	87089900	BUSHING, BUSH SPHE	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
15	R234110	40169330	SEAL. SEAL. CENTER P	2.00			94.00	159.32	14.34	9.0	14.34	9.0	0.00	0.0	188.00
			Total	**34**				**2,432.56**	**149.72**		**149.72**		**0.00**		**2,732.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Thirty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,732.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 2,732.00

This is Computer Generated Invoice Signature not Required