

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** SHAIK JAHANGEER-VSEPL62888  
**C.Name :** SHAIK JAHANGEER-VSEPL62888  
**S/O or W/o:** DORNAKAL  
**Address :** DORNAKAL  
DORNAKAL  
MAHABUABAD PIN :506105, Telangana, India  
PH: 9963090848

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** MBB-SSI-27 129

**Date :** 14-04-2026

**Manual Inv No:**

Chassis No : PY5310S001553

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. T	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
2	RE73206	84821090	BALL BEARING. BALL B	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
3	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
4	34M7044	73209020	PIN. SPRING	4.00			12.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
<b>Total</b>				<b>7</b>				<b>1,850.02</b>	<b>166.49</b>			<b>166.49</b>		<b>0.00</b>	<b>2,183.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand One Hundred and Eighty Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 2,183.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 2,183.00