

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #4-29/3- Bellampally Road, Mancherial, TELANGANA, INDIA**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** TAJ AHMED SIDDIQ MOHAMMED OC MNC- (VSE 2210/A)-VSEPL60347**C.Name :** TAJ AHMED SIDDIQ MOHAMMED OC MNC- (VSE 2210/A)-VSEPL60347**S/O or W/o:** SARDAR AHMED SIDDIQ**Address :** MANCHERIAL

MANCHERIAL

MANCHERIAL PIN :504208, Telangana, India

PH: 9425575310

**Bill No. :** MNC-SSI-26 2876**Date :** 05-03-2026

ACKDt: 01-Jan-01

**Manual Inv No:**

Chassis No : PY5310S021009

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING. BUSHING. KI	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
2	R141207	87089900	BUSHING. BUSHING. A	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
3	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
4	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
5	19M7790	73181500	SCREW. FLANGED. ME	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
6	R221408	73182200	WASHER. SERVICE. FR	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	R178402	73182200	WASHER	8.00			43.00	291.53	26.24	9.0	26.24	9.0	0.00	0.0	344.00
8	RE178282	87089900	LUBRICATION FITTING.	3.00			17.00	43.22	3.89	9.0	3.89	9.0	0.00	0.0	51.00
9	R213580	87089900	BUSHING. BUSH SPHE	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
10	SU302733	87089900	PIN. PIN. CYLINDER FIX	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
11	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
12	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
13	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	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
15	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
16	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
17	PY10854	27101990	JD GREASE GARD PRE	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
18	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
19	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
20	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
21	RE190481	87089900	TIE ROD END. TIE ROD	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
22	RE190506	87089900	TIE ROD END. TIE ROD	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
23	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
<b>Total</b>				<b>47</b>				<b>7,023.66</b>	<b>563.67</b>		<b>563.67</b>		<b>0.00</b>		<b>8,151.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 8,151.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 8,151.00