

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.com>**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**SPARES GST TAX INVOICE****C.Code :** SHIVA ASSOCIATES-39975**Manual Inv No:****Bill No. :** MNC-SSI-26 2882**C.Name :** SHIVA ASSOCIATES-39975**Other Customer :****Date :** 05-03-2026**S/O or W/o:** GOVERDHAN SINGH**Other Customer Cell :****Address :** ORIENT CEMENT STAFF COLONY ,F-35,DEVAPUR
KASIPET
MANCHERIAL Telangana, PIN :504218, India
PH: 9413470707

Chassis No: 1PY5310ETMA057558

GSTIN : 36BWYPS2108C1ZB

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R140431	87089900	BUSHING. CENTER PIN	2.00	568.00	962.71	86.64	9.0	86.64	9.0	0.00	0.0	1,136.00
2	R140428	87084000	BUSHING. KING PIN	4.00	376.00	1,432.38	35.81	2.5	35.81	2.5	0.00	0.0	1,504.00
3	R105065	87084000	PIN. SPECIAL IAL	1.00	684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
4	R255165	87084000	RETAINER. CENTER PIN	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. METRI	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. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	RE73201	84821090	BALL BEARING. THRUST---	2.00	509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
8	19M9040	73181500	SCREW. FLANGED. METRI	2.00	53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
9	14M7299	73181600	NUT. METRIC. HEX FLANG	3.00	22.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
10	R140070	73079990	FITTING. STRAIGHT GREA	4.00	38.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
11	R229180	87089900	LUBRICATION FITTING. G	1.00	44.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	R178402	73182200	WASHER	10.00	43.00	364.41	32.80	9.0	32.80	9.0	0.00	0.0	430.00
13	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
14	SJ42580	84212900	Filler Cap, FUEL TANK, LO	1.00	506.00	428.81	38.59	9.0	38.59	9.0	0.00	0.0	506.00
			Total	36		5,865.72	360.14		360.14		0.00		6,586.00

Gross Amount : 5,865.72
CGST : 360.14
SGST : 360.14
IGST : 0.00
Round Off : 0.00
Total Net Amount: 6,586.00

Rupees in Words : Six Thousand Five Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.
All Subject to HYDERABAD Jurisdiction only.