

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:1-237/1L- Bellampally Road, Mancherial, TELANGANA, INDIA
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** EMBADI RAJASHEKAR - 14415**C.Name :** EMBADI RAJASHEKAR - 14415**S/O or W/o:** ODELU**Address :** # 1-45. SARANGAPALLY

MANDAMARRI

ADILABAD PIN :504216, Telangana, India

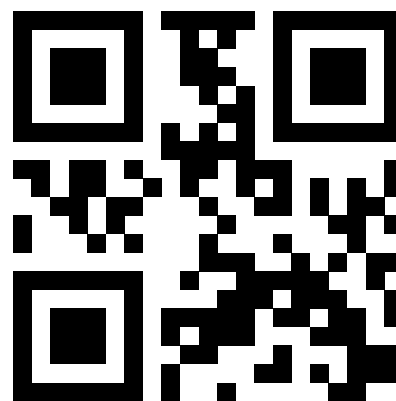
PH: 9866055148

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MNC-SSI-27 99**Date :** 11-04-2026**Manual Inv No:**

Chassis No : 1PY5042DCFA009792



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10078	87089100	RADIATOR. ASSEMBLY	1.00			6,576.00	6,262.86	156.57	2.5	156.57	2.5	0.00	0.0	6,576.00
2	RE192665	84213920	AIR CLEANER. 6 INCH	1.00			2,684.00	2,274.58	204.71	9.0	204.71	9.0	0.00	0.0	2,684.00
3	SU44627	75089030	SCREEN. SIDE SCREE	1.00			551.00	466.95	42.03	9.0	42.03	9.0	0.00	0.0	551.00
4	R265084	87081010	Screen. SIDE SCREEN	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
5	M93511	73181500	SCREW.HI-LO FORMIN	6.00			8.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
6	PY0747	38200000	COOLANT 10 LIT CAN (1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
7	SU47996	40094200	RADIATOR HOSE, UPP	1.00			245.00	207.63	18.69	9.0	18.69	9.0	0.00	0.0	245.00
8	19M7774	73181500	SCREW. FLANGED. ME	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
9	14M7303	73181600	NUT. METRIC. HEX FLA	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
10	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
11	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
12	RE508953	84212300	INSERT FILTER PRIMA	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
13	RE508954	84212300	INSERT FILTER SECON	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
14	SJ10886	85122010	HEADLIGHT. W/ ADAPT	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00
15	SU32409	73181500	CAP SCREW. SOCKET	6.00			13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
16	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
17	R180276	73181500	INSERT. SCREW FAST	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
18	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
19	JD5725	39199090	EMBLEM. TRADEMARK.	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
20	R256490	72149990	ROD. LATCH	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
21	SJ17546	87089900	LATCH. HOOD	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
22	RE202732	87089900	TOOLBOX. SHEETMET	1.00			615.00	521.19	46.91	9.0	46.91	9.0	0.00	0.0	615.00

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									Rs	%	Rs	%	Rs	%	
23	RE260617	87089900	FILLER CAP. FILLER CA	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
Total				45				17,523.62	1,135.69		1,135.69		0.00		19,795.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Seven Hundred and Ninety Five Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 19,795.00
Transportr.Charges :
Round Off : 0.00
Total : 19,795.00