

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001



GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : LAKMA VENKATI-MTPVSEPL0351
C.Name : LAKMA VENKATI-MTPVSEPL0351
S/O or W/o: HASAKOTHUR
Address : KAMMERIPELLI
NIZAMABAD
..... PIN :....., Telangana, India
PH: 9493431945

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MTP-SSI-27 60

Date : 07-04-2026

Manual Inv No:

Chassis No : PY5104B021082-MTP

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
3	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
4	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R94067	73182990	PIN FASTENER. CLEVI	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
7	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
8	JD7763	73079990	FITTING-LUB 1/8 PT 45	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
9	RE239148	40169330	EAL. BRAKE.CLUTCH S	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
10	24M7091	73182200	WASHER. METALLIC. R	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
11	R234114	87085000	THRUST BEARING. TH	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
12	RE246341	40169330	SEAL. SEAL. KING PIN	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
13	RE246340	40169330	SEAL. SEAL. KING PIN	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
14	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
15	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
16	R222279	87089900	SHIM. SHIM. 0.5 MM	8.00			18.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
17	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
18	PYS10231	27101990	JD GREASE GARD PRE	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
19	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
20	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Total				56				4,769.98	301.51		301.51		0.00		5,373.00

GSTIN:36AAECV5358D1Z9

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
CIN-UJ4103TG2013PT		C089369														
Rupees : Five Thousand Three Hundred and Seventy Three Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction																
													Spares.Total :	5,373.00		
													Transportr.Charges :			
													Round Off :	0.00		
													Total :	5,373.00		
													Bank Processing Charges :			