

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon, TS-506317
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : EPPA VINOD KUMAR 36098/B-VSEPL63243
C.Name : EPPA VINOD KUMAR 36098/B-VSEPL63243
S/O or W/o: ELLAIAH
Address : CHENDRAIAHPALLY
NARSAMPET
WARANGAL PIN :506132, Telangana, India
PH: 9059004275

GSTIN :

ACKDt: 01-Jan-01



Bill No. : PLK-SSI-27 2

Date : 03-04-2026

Manual Inv No:

Chassis No : 1VY5105DVLA021725

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE216494	87089900	CENTER LINK	1.00			2,789.00	2,363.56	212.72	9.0	212.72	9.0	0.00	0.0	2,789.00
2	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
3	R139176	87089900	: Hook Bolt, HOOK BOLT	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
4	14M7303	73181600	NUT. METRIC. HEX FLA	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	R140025	73182200	WASHER,SPECIAL	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
6	DZ106636	87089100	HOSE,COOLANT HOSE	1.00			37.00	35.24	0.88	2.5	0.88	2.5	0.00	0.0	37.00
7	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	51M7047	40169320	O RING. JDS-G173 M27	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	5DMA11607	73181500	SHEAR BOLT M12 X 75	1.00			83.00	70.34	6.33	9.0	6.33	9.0	0.00	0.0	83.00
10	14M7401	73181600	NUT. METRIC. HEX FL.	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	SJ41247	87089900	Tank, COOLANT OVERF	1.00			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
12	PY0161	27101990	TRANSMISSION OIL (20	10.00			387.86	3,286.95	295.83	9.0	295.83	9.0	0.00	0.0	3,878.60
13	RE271440	87089900	TIE ROD END. BALL JOI	1.00			2,889.00	2,448.31	220.35	9.0	220.35	9.0	0.00	0.0	2,889.00
14	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Total				27				8,738.28	784.16			784.16		0.00	10,306.60

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Three Hundred and Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 10,306.60

Transportr.Charges :

Round Off : 0.40

Bank Processing Charges :

Total : 10,307.00