

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

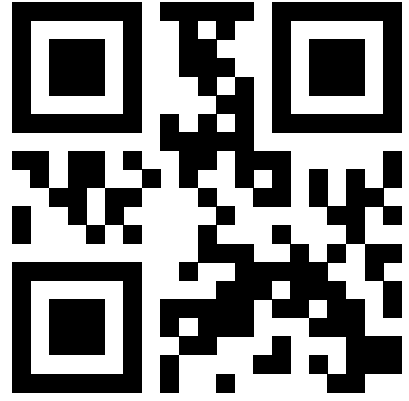
(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KUNTA MAMATHA-VSEPL83818**C.Name :** KUNTA MAMATHA-VSEPL83818**S/O or W/o:** BHASKAR REDDY**Address :** ANDHUKTHANDA  
CHITYALA  
BHUPALPALLY PIN :506356, Telangana, India  
PH: 9603090100**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** PRL-SSI-27 47**Date :** 09-04-2026**Manual Inv No:**

Chassis No : 1VY5310EVLA010580



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE271441	87089900	TIE ROD END. 90 DEGR	1.00			5,825.00	4,936.44	444.28	9.0	444.28	9.0	0.00	0.0	5,825.00
2	R282384	87089900	HOUSING. UNIVERSAL	1.00			19,135.00	16,216.10	1,459.45	9.0	1,459.45	9.0	0.00	0.0	19,135.00
3	RE271430	87085000	UNIVERSAL JOINT CRO	3.00			3,815.00	10,900.00	272.50	2.5	272.50	2.5	0.00	0.0	11,445.00
4	RE272342	84821011	BALL BEARING. KNUCK	2.00			909.00	1,540.68	138.66	9.0	138.66	9.0	0.00	0.0	1,818.00
5	RE272375	84822011	BEARING. TAPERED C	2.00			1,796.00	3,044.07	273.97	9.0	273.97	9.0	0.00	0.0	3,592.00
6	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
7	AL161384	40169320	SEAL	2.00			1,178.00	1,996.61	179.69	9.0	179.69	9.0	0.00	0.0	2,356.00
8	RE282385	84879000	SEAL. MFWD AXLE SU	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
9	RE282355	84879000	SEAL. MFWD AXLE SH	2.00			643.00	1,089.83	98.08	9.0	98.08	9.0	0.00	0.0	1,286.00
10	L157625	73181500	SCREW.COUNTERSUN	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
<b>Total</b>				<b>20</b>				<b>43,235.62</b>	<b>3,182.69</b>		<b>3,182.69</b>		<b>0.00</b>		<b>49,601.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Forty Nine Thousand Six Hundred and One Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 49,601.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 49,601.00