

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :****Manual Inv No:****Bill No. :**

SRC-SSI-27 53

C.Name : RAKESH-VSEPL61339**Other Customer :****Date :**

06-04-2026

S/O or W/o:**Other Customer Cell :****Address :** SRICILLA

SRICILLA

SRICILLA

Telangana,

PIN :.....,

India

PH: 6302540498

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00	994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	R250489	84833000	BUSHING. BUSHING	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00	54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	R138285	87089900	BUSHING. BUSHING	2.00	78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
5	R141207	87089900	BUSHING. BUSHING. AXLE	2.00	219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
6	R141206	87089900	BUSHING. BUSHING. KING	4.00	219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
7	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00	584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
8	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
9	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00	757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
10	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00	602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
11	SU41869	40169330	SEAL. HUB SEAL	1.00	395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
12	R234114	87085000	THRUST BEARING. THRUS	2.00	535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R178402	73182200	WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
14	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
15	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00	18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
			Total	38		6,143.92	389.04		389.04		0.00		6,922.00

Gross Amount : 6,143.92
CGST : 389.04
SGST : 389.04
IGST : 0.00
Round Off : 0.00
Total Net Amount: 6,922.00

Rupees in Words : Six Thousand Nine Hundred and Twenty Two Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction