

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

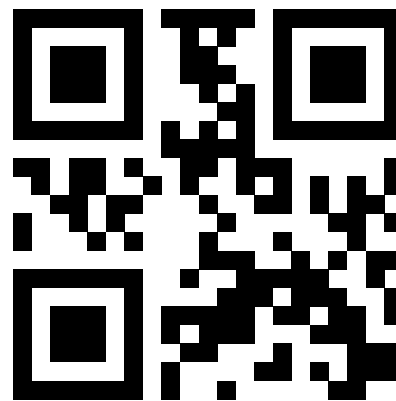
(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #11-45/B, Warangal Road, Station Ghanpur, Jangoan Dist TS-506144  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** PITTALA CHINNA RAJIAH-30026  
**C.Name :** PITTALA CHINNA RAJIAH-30026  
**S/O or W/o:** SHIVUNIPALLY  
**Address :** SHIVUNIPALLY  
STATION GHANPUR  
JANGAON PIN :506143, Telangana, India  
PH: 7702842606**GSTIN :**

ACKDt: 01/01/0001

**Bill No. :** STG-SSI-27 41**Date :** 07/04/2026**Manual Inv No:**

Chassis No : 1VY5042DAKA007550



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU42861	39269099	CAP. OVERFLOW BOTT	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
2	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
3	RE239148	40169330	EAL. BRAKE.CLUTCH S	5.00			54.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
4	R250489	84833000	BUSHING. BUSHING	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
5	R138285	87089900	BUSHING. BUSHING	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
6	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
7	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
8	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	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
10	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00
11	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
12	RE274951	39269099	SWITCH. SWITCH. HOR	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
13	SU46855	39269099	COVER COWL	1.00			648.00	549.15	49.42	9.0	49.42	9.0	0.00	0.0	648.00
14	PY0024	27101990	HYGARD TRANSMISSI	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
<b>Total</b>				<b>24</b>				<b>2,215.28</b>	<b>199.36</b>		<b>199.36</b>		<b>0.00</b>		<b>2,614.00</b>

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 2,614.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,614.00