

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** YENUMULA SRIDHAR-VSEPL83004**S/O or W/o:** .**Address :** GANDHI NAGAR
YANAM

YANAM PIN :533464, Andhra Pradesh

PH: 9704326230

GSTIN :

ACKDt: 01-01-0001

Bill No. : YKS-SSI-26 1228**Date :** 10-03-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	924104-062064 NTN	84821011	BEARING 6206LLU/2AS	8.00			360.00	2,440.68	0.00	0.0	0.00	0.0	439.32	18.0	2,880.00
2	924104-062054 NTN	84821011	BEARING, BALL 6205U	6.00			287.00	1,459.32	0.00	0.0	0.00	0.0	262.68	18.0	1,722.00
3	924104-063064 NTN	84821011	BEARING- 6306 2RS	4.00			488.00	1,654.24	0.00	0.0	0.00	0.0	297.76	18.0	1,952.00
4	924104-060064	84821090	BEARING 6006LLU(92	2.00			280.00	474.58	0.00	0.0	0.00	0.0	85.42	18.0	560.00
5	924104-063044 NTN	84821011	6205LLUC3-2AS NTN	15.00			304.00	3,864.41	0.00	0.0	0.00	0.0	695.59	18.0	4,560.00
6	924104-063034	84821090	BEARING- BALL 6303U	4.00			223.00	755.93	0.00	0.0	0.00	0.0	136.07	18.0	892.00
7	924104-062024	84821090	BEARING 6202LLU(924	5.00			145.00	614.41	0.00	0.0	0.00	0.0	110.59	18.0	725.00
8	924104-063014 NTN	84821011	BEARING 6301LLU-2AS	2.00			213.00	361.02	0.00	0.0	0.00	0.0	64.98	18.0	426.00
9	924104-062034 NTN	84821011	BEARING 6203LLU-2AS	6.00			156.00	793.22	0.00	0.0	0.00	0.0	142.78	18.0	936.00
10	924104-060034 NTN	84821011	BEARING- BALL 6003U	2.00			255.00	432.20	0.00	0.0	0.00	0.0	77.80	18.0	510.00
11	924104-060044	84821090	BEARING 6004LLU(924	5.00			185.00	783.90	0.00	0.0	0.00	0.0	141.10	18.0	925.00
12	924104-063024	84821090	BEARING 6302LLU/2AS	4.00			185.00	627.12	0.00	0.0	0.00	0.0	112.88	18.0	740.00
13	924104-062044 NTN	84821011	BEARING,6204LLUC3/2	4.00			258.00	874.58	0.00	0.0	0.00	0.0	157.42	18.0	1,032.00
14	924101-062074 NTN	84821011	BEARING BALL 6207	4.00			389.00	1,318.64	0.00	0.0	0.00	0.0	237.36	18.0	1,556.00
15	924101-062064 NTN	84821011	BEARING- BALL 6206	15.00			304.00	3,864.41	0.00	0.0	0.00	0.0	695.59	18.0	4,560.00
16	924101-060044	84821090	BEARING, BALL 6004	6.00			163.00	828.81	0.00	0.0	0.00	0.0	149.19	18.0	978.00
Total				92				21,147.47	0.00		0.00		3,806.53		24,954.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Twenty Four Thousand Nine Hundred and Fifty Four Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 24,954.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 24,954.00