

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** CHAGANTI NARASIMHA RAO-VSEPL83914**S/O or W/o:****Address :** SATHUPALLI

SATHUPALLI

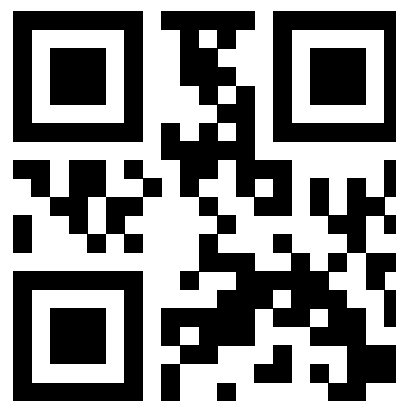
KHAMMAM

PIN :507303, Telangana, India

PH: 9492267441

**GSTIN :**

ACKDt: 01-01-0001

**Bill No. :** YKS-SSI-27 21**Date :** 11-04-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	91E6C47-73010	8433	Roller, Track B	2.00			3,284.00	6,255.24	156.38	2.5	156.38	2.5	0.00	0.0	6,568.00
2	91E6B30-73250	84831099	SHAFT TRACK ROLLER	6.00			715.00	3,635.59	327.20	9.0	327.20	9.0	0.00	0.0	4,290.00
3	91E8559-73500	8433	ROLLER CARRIER 138 (	1.00			1,346.00	1,281.90	32.05	2.5	32.05	2.5	0.00	0.0	1,346.00
4	91E6C45-73520	8433	Guide- Crawler Rear	1.00			2,909.00	2,770.48	69.26	2.5	69.26	2.5	0.00	0.0	2,909.00
5	91E6C40-73500	8433	Guide- Crawler Front	2.00			2,525.00	4,809.52	120.24	2.5	120.24	2.5	0.00	0.0	5,050.00
6	91E8559-73530	84831099	SHAFT,ROLLER G (91E	1.00			495.00	419.49	37.75	9.0	37.75	9.0	0.00	0.0	495.00
7	924101-062064 NTN	84821011	BEARING- BALL 6206	12.00			304.00	3,091.53	278.24	9.0	278.24	9.0	0.00	0.0	3,648.00
8	22252-000620	73182990	RING 62	4.00			35.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
9	1E8559-73060	40169330	SEAL 40X62X12	12.00			240.00	2,440.68	219.66	9.0	219.66	9.0	0.00	0.0	2,880.00
10	1E8420-73150	84339000	SEAL DC28429	2.00			294.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
11	924101-060044	84821090	BEARING, BALL 6004	4.00			163.00	552.54	49.73	9.0	49.73	9.0	0.00	0.0	652.00
12	924101-062074 NTN	84821011	BEARING BALL 6207	4.00			389.00	1,318.64	118.68	9.0	118.68	9.0	0.00	0.0	1,556.00
13	1E6680-73031	40169330	SEAL 45X72X12	4.00			343.00	1,162.71	104.64	9.0	104.64	9.0	0.00	0.0	1,372.00
14	91E6C85-73400	8433	SPROCKET, 90-8T/2	4.00			2,234.00	8,510.48	212.76	2.5	212.76	2.5	0.00	0.0	8,936.00
15	91E6B30-35290	40103999	V-BELT- LC109-AG6	1.00			4,821.00	4,085.59	367.70	9.0	367.70	9.0	0.00	0.0	4,821.00
16	91E6C80-36370	40103999	V-BELT- LC70-AG8	2.00			2,395.00	4,059.32	365.34	9.0	365.34	9.0	0.00	0.0	4,790.00
17	26736-240002	73181600	NUT M24	4.00			221.00	749.15	67.42	9.0	67.42	9.0	0.00	0.0	884.00
18	91E6C81-73031	8708	BOLT, TENSION 380(91	2.00			332.00	562.71	50.64	9.0	50.64	9.0	0.00	0.0	664.00
19	1E6A10-73420	73181500	BOLT M14X30 10.9	7.00			289.00	1,714.41	154.30	9.0	154.30	9.0	0.00	0.0	2,023.00
20	119005-35151	84219900	FILTER D80X100	1.00			821.00	695.76	62.62	9.0	62.62	9.0	0.00	0.0	821.00
<b>Total</b>				<b>76</b>				<b>48,732.72</b>	<b>2,850.14</b>		<b>2,850.14</b>		<b>0.00</b>		<b>54,433.00</b>

GSTIN:36AAECV5358D1Z9

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
CIN-UJ4103TG2013PT		C089369														
<b>Rupees</b> : Fifty Four Thousand Four Hundred and Thirty Three Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction																
<b>Bank Processing Charges :</b>																
												<b>Spares.Total :</b>	<b>54,433.00</b>			
												<b>Transportr.Charges :</b>				
												<b>Round Off :</b>	<b>0.00</b>			
												<b>Total :</b>	<b>54,433.00</b>			