

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

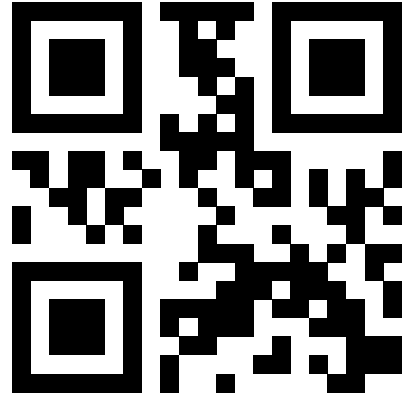
(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** KOMURAM PRASHANTH-VSEPL73301**S/O or W/o:** .**Address :** GOVINDAPURAM
DUMMUGUDAM
BADRADRI KOTHAGUDA 507137, Telangana, India
PH: 9866776477**GSTIN :**

ACKDt: 01-01-0001

Bill No. : YKS-SSI-27 8**Date :** 07-04-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	1E6B30-35230	73209090	SPRING 25X176	1.00			953.00	807.63	72.69	9.0	72.69	9.0	0.00	0.0	953.00
2	1E6B30-35620	73181500	BOLT TENSION 10X163	1.00			202.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
3	1E6C80-36140	73209090	SPRING25X127	1.00			273.00	231.36	20.82	9.0	20.82	9.0	0.00	0.0	273.00
4	1E6B30-51152	73209090	SPRING, 28X123	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
5	1E8559-73060	40169330	SEAL 40X62X12	20.00			240.00	4,067.80	366.10	9.0	366.10	9.0	0.00	0.0	4,800.00
6	1E6B30-35760	8433	ROLLER TENSION 60	1.00			1,189.00	1,132.38	28.31	2.5	28.31	2.5	0.00	0.0	1,189.00
7	22242-000150	73182990	RING 15	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
8	1E6B30-35780	73209090	SPRING 2.6X15X92	2.00			171.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
9	1E6B30-35800	73269099	ROD TENSION	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
10	91E8559-73080	8433	COVER,DUSTPROOF 7	5.00			74.00	352.38	8.81	2.5	8.81	2.5	0.00	0.0	370.00
11	924101-062064 NTN	84821011	BEARING- BALL 6206	10.00			304.00	2,576.27	231.86	9.0	231.86	9.0	0.00	0.0	3,040.00
			Total	44				10,394.10	838.95		838.95		0.00		12,072.00

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 12,072.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 12,072.00