

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 21-5-96/B, Beside Govt Area Hospital, Manjur Nagar, Jayashankar Bhupalpally, 506169, TG, 8978999017  
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

**SPARES GST TAX INVOICE**

**C.Code :** PANASA RAMBABU VSEPL-PRL-16909/A-VSEPL32892 **Manual Inv No:** **Bill No. :** BPL-SSI-27 15  
**C.Name :** PANASA RAMBABU VSEPL-PRL-16909/A-VSEPL32892 **Other Customer :** **Date :** 07-04-2026  
**S/O or W/o:** VENKATRAJAM **Other Customer Cell :**  
**Address :** VENKATESWARLAPALLY Chassis No: 1PY5310EKG A012076  
REGONDA  
BHUPALPALLY Telangana, PIN :506348, India  
PH: 9949772119

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R255165	87084000	RETAINER. CENTER PIN	2.00	522.00	994.29	24.86	2.5	24.86	2.5	0.00	0.0	1,044.00
2	R105065	87084000	PIN. SPECIAL IAL	1.00	684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
3	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
4	R221408	73182200	WASHER. SERVICE. FRON	5.00	33.00	139.83	12.58	9.0	12.58	9.0	0.00	0.0	165.00
5	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
6	R178402	73182200	WASHER	5.00	43.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
7	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
<b>Total</b>				<b>23</b>		<b>2,482.98</b>	<b>116.51</b>		<b>116.51</b>		<b>0.00</b>		<b>2,716.00</b>

**Gross Amount :** 2,482.98**CGST :** 116.51**SGST :** 116.51**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 2,716.00

Rupees in Words : Two Thousand Seven Hundred and Sixteen Only

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

Subject to KARIMNAGAR Jurisdiction