

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 :** PINNINTI RAJESHWAR RAO-49023 **Manual Inv No:** **Bill No. :** BPL-SSI-27 25  
**C.Name :** PINNINTI RAJESHWAR RAO-49023 **Other Customer :** **Date :** 09-04-2026  
**S/O or W/o:** PINNINTI RAMA RAO **Other Customer Cell :**  
**Address :** H.NO.9-4, DUBBAPALLE Chassis No: 1XPRT10SAPD002163  
GHANPUR  
JAYASHANKAR Telangana, PIN :506168, India  
PH: 9848761362  
**GSTIN :** 36AQDPP0928M1ZJ

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	5BAA11317	84329090	BLADE RHS - L	21.00	182.00	3,640.00	91.00	2.5	91.00	2.5	0.00	0.0	3,822.00
2	5BAA11316	84329090	BLADE LHS - L	21.00	182.00	3,640.00	91.00	2.5	91.00	2.5	0.00	0.0	3,822.00
3	5DMB0FT592	73181500	HEX SCREW M12X35 10.9	7.00	34.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
4	5DMB0FT052	73182100	SPRING WASHER M10 ZP	7.00	5.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
5	5DMB0FT014	73181600	HEX NYLOCK NUT 12 X 1.5	7.00	12.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
6	5DMB0FT030	73181500	BOLT M12 X 35 MM	3.00	26.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
<b>Total</b>				<b>66</b>		<b>7,648.64</b>	<b>215.18</b>		<b>215.18</b>		<b>0.00</b>		<b>8,079.00</b>

**Gross Amount :** 7,648.64**CGST :** 215.18**SGST :** 215.18**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 8,079.00

Rupees in Words : Eight Thousand and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction