

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 : BUKYA JYOTHI-46504 **Manual Inv No:** **Bill No. :** BPL-SSI-27 841
C.Name : BUKYA JYOTHI-46504 **Other Customer :** **Date :** 06-07-2026
S/O or W/o: VIRANNA **Other Customer Cell :**
Address : KASNA THANDA-KONAICHELAM Chassis No: 1XPRT10SAND000507
ZAFFERGADH
JANGAON Telangana, PIN : 506143, India
PH: 9346376047

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	5DMRMSF1896	84339000	DUST COVER 6310 (DRIVE	1.00	358.00	340.95	8.52	2.5	8.52	2.5	0.00	0.0	358.00
2	5DMB0FT592	73181500	HEX SCREW M12X35 10.9	6.00	34.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
3	5DMB0SP006	73182400	SPLIT PIN 2-1/2"	1.00	10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
4	5DMB0FT053	73182100	SPRING WASHER M12 ZP	6.00	2.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	34M7044	73209020	PIN. SPRING	1.00	12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
			Total	15		542.64	26.68		26.68		0.00		596.00

Gross Amount : 542.64**CGST :** 26.68**SGST :** 26.68**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 596.00

Rupees in Words : Five Hundred and Ninety Six Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction