

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 :** ADDELA KUMARASWAMY-60912**Manual Inv No:****Bill No. :** BPL-SSI-27 902**C.Name :** ADDELA KUMARASWAMY-60912**Other Customer :****Date :** 13-07-2026**S/O or W/o:** S/O:SOMIAH**Other Customer Cell :****Address :** #2-150,NANCHARIMADUR

Chassis No: 1VY5045DCTG060135

THORRUR

MAHABUBABAD Telangana,

PIN :506317, India

PH: 9949438634

**GSTIN :**

| SNo          | Item Code         | HSN      | Item Description     | Qty      | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|--------------|-------------------|----------|----------------------|----------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|              |                   |          |                      |          |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1            | Bumper Heavy duty | 87081010 | Bumper Heavy duty    | 1.00     | 6,000.00  | 5,714.29        | 142.86        | 2.5 | 142.86        | 2.5 | 0.00        | 0.0 | 6,000.00        |
| 2            | Hitch             | 87085000 | Hitch                | 1.00     | 1,800.00  | 1,714.29        | 42.86         | 2.5 | 42.86         | 2.5 | 0.00        | 0.0 | 1,800.00        |
| 3            | Drawbar Patty     | 87089900 | Drawbar Patty        | 1.00     | 1,500.00  | 1,428.57        | 35.71         | 2.5 | 35.71         | 2.5 | 0.00        | 0.0 | 1,500.00        |
| 4            | PYS10351          | 42050090 | COVER, SEAT COVER GE | 1.00     | 1.00      | 0.85            | 0.08          | 9.0 | 0.08          | 9.0 | 0.00        | 0.0 | 1.00            |
| <b>Total</b> |                   |          |                      | <b>4</b> |           | <b>8,857.98</b> | <b>221.51</b> |     | <b>221.51</b> |     | <b>0.00</b> |     | <b>9,301.00</b> |

**Gross Amount :** 8,857.98**CGST :** 221.51**SGST :** 221.51**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 9,301.00

Rupees in Words : Nine Thousand Three Hundred and One Only

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

Subject to KARIMNAGAR Jurisdiction