

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS, 504201**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** MEKALA SATHISH-39651/A-VSEPL75530**Manual Inv No:****Bill No. :** CHN-SSI-26 2189**C.Name :** MEKALA SATHISH-39651/A-VSEPL75530**Other Customer :****Date :** 08-01-2026**S/O or W/o:** S/O RAMULU**Other Customer Cell :****Address :** NEELWAI

Chassis No: 1VY5045DKMA024065

VEMANAPALLY

MANCHERIAL Telangana,

PIN :504214, India

PH: 6301434590

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00	194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
2	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00	177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
3	SU38904	84833000	BUSHING	2.00	25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
4	R133582	73209090	EXTENSION SPRING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	Z38812	73209090	EXTENSION SPRING	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	24M7406	73182200	WASHER. METALLIC. ROU	1.00	7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	R140606	87089900	SNAP RING	1.00	7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	19M7821	73181500	SCREW. FLANGED. METRI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	14M7168	73181600	NUT. METRIC. HEX PREVA	1.00	8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	R46528	73209090	PIN.CLIP	2.00	5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Total	12		470.36	42.32		42.32		0.00		555.00

Gross Amount : 470.36**CGST :** 42.32

Rupees in Words : Five Hundred and Fifty Five Only

