

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 :** CHEGONDA SAI KUMAR-31745/A-VSEPL76851**Manual Inv No:****Bill No. :** CHN-SSI-26 2224**C.Name :** CHEGONDA SAI KUMAR-31745/A-VSEPL76851**Other Customer :****Date :** 10-01-2026**S/O or W/o:** S/O GATTAIAH**Other Customer Cell :****Address :** DAMPUR

Chassis No: 1VY5050DLKA027923

BHEEMARAM

MANCHERIAL Telangana, PIN :504204, India

PH: 6301189036

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
2	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	R94067	73182990	PIN FASTENER. CLEVIS	4.00	58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
5	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
6	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
7	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
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	Z38812	73209090	EXTENSION SPRING	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R133582	73209090	EXTENSION SPRING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	R140606	87089900	SNAP RING	1.00	7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	SU38904	84833000	BUSHING	2.00	25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
13	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
Total				18		760.20	68.40		68.40		0.00		897.00

Rupees in Words : Eight Hundred and Ninety Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Gross Amount : 760.20

CGST : 68.40

SGST : 68.40

IGST : 0.00

Round Off : 0.00

Total Net Amount: 897.00