

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherla, TS, 504201

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : POLU RAVINDHER&BODA VENKATASWAMY-27289
C.Name : POLU RAVINDHER&BODA VENKATASWAMY-27289
S/O or W/o: RAJAIAH
Address : H NO 5-91 KOTHPALLE
 BHEEMADEVARA PALLY
 WARANGAL Telangana, PIN :, India
 URBAN
 PH: 9573988892

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : CHN-SSI-27 1210
Date : 08-07-2026
 Chassis No: 1VY5105DKJA003492

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00	596.00	567.62	14.19	2.5	14.19	2.5	0.00	0.0	596.00
2	R255165	87084000	RETAINER. CENTER PIN	1.00	522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
3	R221408	73182200	WASHER. SERVICE. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
5	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00	233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
6	R180595	73182200	BUSHING. BUSHING	2.00	70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
7	R180596	40169330	GASKET. GASKET	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
8	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	R190801	87089900	LUBRICATION FITTING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	R246399	73181600	NUT. NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
11	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	12H303	73182200	WASHER. HELICAL SPRIN	1.00	2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
13	R213580	87089900	BUSHING. BUSH SPHERIC	1.00	292.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
Total				21		1,930.00	104.50		104.50		0.00		2,139.00

Rupees in Words : Two Thousand One Hundred and Thirty Nine Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction	Gross Amount :	1,930.00
	CGST :	104.50
	SGST :	104.50
	IGST :	0.00
	Round Off :	0.00
Total Net Amount:		2,139.00