

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS, 504201  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE**

**C.Code :** ASHOK GANAYYA TERIKARI-VSEPL40971      **Manual Inv No:**      **Bill No. :** CHN-SSI-27 94  
**C.Name :** ASHOK GANAYYA TERIKARI-VSEPL40971      **Other Customer :**      **Date :** 11-04-2026  
**S/O or W/o:** ankisa      **Other Customer Cell :**  
**Address :** ANKISA      Chassis No: 1PY5405EJLA003101  
SIRONHA  
MAHARASTRA Maharashtra, PIN :442504, India  
PH: 9404416749

**GSTIN :**

| SNo          | Item Code  | HSN      | Item Description           | Qty       | Unit Rate | Assesable Value | CGST        |     | SGST        |     | IGST          |      | Amount          |
|--------------|------------|----------|----------------------------|-----------|-----------|-----------------|-------------|-----|-------------|-----|---------------|------|-----------------|
|              |            |          |                            |           |           |                 | Rs          | %   | Rs          | %   | Rs            | %    |                 |
| 1            | 19M7785    | 73181500 | SCREW. FLANGED. METRI      | 4.00      | 19.00     | 64.41           | 0.00        | 0.0 | 0.00        | 0.0 | 11.59         | 18.0 | 76.00           |
| 2            | 14M7296    | 73181600 | NUT. METRIC. HEX FLANG     | 4.00      | 16.00     | 54.24           | 0.00        | 0.0 | 0.00        | 0.0 | 9.76          | 18.0 | 64.00           |
| 3            | SJ30543    | 87089900 | Stabilizer, STABILIZER BAR | 1.00      | 2,255.00  | 1,911.02        | 0.00        | 0.0 | 0.00        | 0.0 | 343.98        | 18.0 | 2,255.00        |
| 4            | SJ46122    | 87089900 | STABILIZER, STABLIZER B    | 1.00      | 2,334.00  | 1,977.97        | 0.00        | 0.0 | 0.00        | 0.0 | 356.03        | 18.0 | 2,334.00        |
| 5            | 11M7023    | 73182400 | PIN. COTTER                | 4.00      | 3.00      | 10.17           | 0.00        | 0.0 | 0.00        | 0.0 | 1.83          | 18.0 | 12.00           |
| 6            | APIR140960 | 73194090 | PIN, PIN, HEADED           | 4.00      | 38.00     | 128.81          | 0.00        | 0.0 | 0.00        | 0.0 | 23.19         | 18.0 | 152.00          |
| <b>Total</b> |            |          |                            | <b>18</b> |           | <b>4,146.62</b> | <b>0.00</b> |     | <b>0.00</b> |     | <b>746.38</b> |      | <b>4,893.00</b> |

**Gross Amount :** 4,146.62**CGST :** 0.00**SGST :** 0.00**IGST :** 746.38**Round Off :** 0.00**Total Net Amount:** 4,893.00

Rupees in Words : Four Thousand Eight Hundred and Ninety Three Only

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

Subject to KARIMNAGAR Jurisdiction