GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi, Karimnagar, TS, 505415

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

SPARES GST TAX INVOICE

C.Code : DUTA CHANDRAIAH(OC)-VSEPL27092
C.Name : DUTA CHANDRAIAH(OC)-VSEPL27092
S/O or W/o: YELLAIAH
Address : LAXMIPOOR
RAMADUGU
KARIMNAGAR Telangana, PIN :....., India
PH: 9963458574
GSTIN :

Manual Inv No:
Other Customer : 5045
Other Customer Cell :

Bill No. : CPD-SSI-27 1565
Date : 03-11-2026

Chassis No: PY5310S031788-GDR

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R234107	87089900	HUB, HUB, HUB	1.00	1,812.00	1,535.59	138.20	9.0	138.20	9.0	0.00	0.0	1,812.00
2	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	1.00	58.00	55.24	1.38	2.5	1.38	2.5	0.00	0.0	58.00
3	R178402	73182200	WASHER, WASHER	6.00	46.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
4	RE190506	87089900	TIE ROD END, TIE ROD EN	1.00	1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
5	R141213	87089900	BEARING CAP, BEARING	1.00	74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
6	R190899	73181500	BOLT, BOLT	4.00	6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R178428	73182100	LOCK WASHER, LOCK WA	4.00	6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	**18**		**2,853.56**	**253.22**		**253.22**		**0.00**		**3,360.00**

Gross Amount :	**2,853.56**
CGST :	**253.22**
SGST :	**253.22**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,360.00**

Rupees in Words : Three Thousand Three Hundred and Sixty Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required