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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

SPARES GST TAX INVOICE

C.Code : NAGIDI RAM REDDY-27399
C.Name : NAGIDI RAM REDDY-27399
S/O or W/o: RAJI REDDY
Address : H.No.4-24. LINGAPOOR
MADDUR
SIDDIPET Telangana, PIN :....., India
PH: 9951483785
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : CRL-SSI-27 1050
Date : 31-10-2026

Chassis No: 1VY5105DVJA004212

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	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
2	RE190481	87089900	TIE ROD END, TIE ROD EN	1.00	1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
3	R141206	87089900	BUSHING, BUSHING, KING	4.00	223.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
4	R141207	87089900	BUSHING, AXLE PIVOT PI	2.00	223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
5	R138001	87084000	PIN, PIN, 2WD PIVOT	1.00	632.00	601.90	15.05	2.5	15.05	2.5	0.00	0.0	632.00
6	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
7	R255165	87084000	RETAINER, RETAINER, CE	1.00	553.00	526.67	13.17	2.5	13.17	2.5	0.00	0.0	553.00
8	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
9	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
10	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00	819.00	1,388.14	124.93	9.0	124.93	9.0	0.00	0.0	1,638.00
11	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00	650.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
12	SU41869	40169330	Seal, HUB SEAL	1.00	427.00	361.86	32.57	9.0	32.57	9.0	0.00	0.0	427.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R141214	73181600	NUT. NUT. (KNUCKLE OUT	1.00	288.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
14	R234114	87085000	THRUST BEARING, THRUS	2.00	546.00	1,040.00	26.00	2.5	26.00	2.5	0.00	0.0	1,092.00
15	RE246340	40169330	SEAL, SEAL, KING PIN LO	2.00	176.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
16	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
17	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
18	R246350	73182200	SHIM, SHIM, 0.5 MM THICK	10.00	38.00	322.03	28.98	9.0	28.98	9.0	0.00	0.0	380.00
			Total	**43**		**9,571.94**	**720.53**		**720.53**		**0.00**		**11,013.00**

Gross Amount :	**9,571.94**
CGST :	**720.53**
SGST :	**720.53**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**11,013.00**

Rupees in Words : Eleven Thousand and Thirteen Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required