

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 :** KUMMAM RAJENDER-VSEPL72671**Manual Inv No:****Bill No. :** CRL-SSI-27 687**C.Name :** KUMMAM RAJENDER-VSEPL72671**Other Customer :****Date :** 10-07-2026**S/O or W/o:** AKUNOOR**Other Customer Cell :****Address :** AKUNOOR

Chassis No: 1PY5310EJJA031168

AKUNOOR

CHERIAL Telangana,

PIN :506223, India

PH: 9390219991

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00	1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
2	SU29301	84219100	FILTER ELEMENT. SAFET	1.00	692.00	586.44	52.78	9.0	52.78	9.0	0.00	0.0	692.00
3	SU23003	73181500	SCREW. FLANGED	6.00	84.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
4	SJ10081	87089900	SUPPORT. BRACKET WAG	1.00	2,922.00	2,476.27	222.86	9.0	222.86	9.0	0.00	0.0	2,922.00
5	19M7792	73181500	SCREW. FLANGED. METRI	2.00	88.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
Total				11		4,659.34	419.33		419.33		0.00		5,498.00

Gross Amount : 4,659.34**CGST :** 419.33**SGST :** 419.33**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 5,498.00

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

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

Subject to KARIMNAGAR Jurisdiction