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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Sy.No: 102/7/1/3, Rayapatnam Main Road, Opp:SRR Gardens, Laxmi Narsimha Colony, Dharmapuri, Dist:Jagitial, TS.505425. PH: 8977888613

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

SPARES GST TAX INVOICE

C.Code : VELMULA PADMAKAR-16586
C.Name : VELMULA PADMAKAR-16586
S/O or W/o: SATHAIAH
Address : #4-41. THUMMENALA DHARMAPURI KARIMNAGAR Telangana, PIN :505454, India
PH: 9949318194
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : DMP-SSI-27 961
Date : 05-11-2026

Chassis No: 1VY5042DJGA001072

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	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
2	R222279	87089900	Shim, SHIM, 0.5 MM	5.00	20.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
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	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
5	19M7790	73181500	SCREW	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	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
7	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
8	R190801	87089900	LUBRICATION FITTING	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
9	R246399	73181600	NUT, NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
10	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
11	R180595	73182200	BUSHING, BUSHING	2.00	71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00

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	%	
12	R180596	40169330	GASKET, GASKET	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
			Total	**25**		**1,154.24**	**103.88**		**103.88**		**0.00**		**1,362.00**

Gross Amount :	**1,154.24**
CGST :	**103.88**
SGST :	**103.88**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,362.00**

Rupees in Words : One Thousand Three Hundred and Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required