

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS, 505526**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajiri, TS-501401**SPARES GST TAX INVOICE**

C.Code : GONELA SATHISH-33389 **Manual Inv No:** **Bill No. :** DRM-SSI-26 5562
C.Name : GONELA SATHISH-33389 **Other Customer :** **Date :** 05-03-2026
S/O or W/o: SARAIAH **Other Customer Cell :**
Address : HNO:9-119. PAPA KAPALLI Chassis No: 1VY5042DELA009255
JAMMIKUNTA
KARIMNAGAR Telangana, PIN :....., India
PH: 9948843078

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU302730	87089400	STEERING ARM. STEERIN	1.00	2,102.00	2,001.90	50.05	2.5	50.05	2.5	0.00	0.0	2,102.00
2	RE234115	87089900	KNUCKLE. RH	1.00	5,628.00	4,769.49	429.25	9.0	429.25	9.0	0.00	0.0	5,628.00
3	R234107	87089900	HUB. HUB. HUB	1.00	1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
4	R141206	87089900	BUSHING. BUSHING. KING	2.00	219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
5	SU41869	40169330	SEAL. HUB SEAL	1.00	395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
6	R141213	87089900	BEARING CAP. BEARING	1.00	73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
7	19H3395	73181500	SCREW	6.00	38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
8	R190676	73181500	BOLT. BOLT	1.00	71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
9	19M7774	73181500	SCREW. FLANGED. METRI	4.00	6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				18		9,296.80	706.60		706.60		0.00		10,710.00

Gross Amount : 9,296.80**CGST :** 706.60**SGST :** 706.60**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 10,710.00

Rupees in Words : Ten Thousand Seven Hundred and Ten Only

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

All Subject to HYDERABAD Jurisdiction only.