

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancheria Road, Rajarampally, DHARMARAM, TS, 505526
 Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE**C.Code :** MUDHAM THIRUPATHI-39738**Manual Inv No:****Bill No. :** DRM-SSI-27 1700**C.Name :** MUDHAM THIRUPATHI-39738**Other Customer :****Date :** 03-07-2026**S/O or W/o:** LACHAIAH**Other Customer Cell :**

Chassis No: 1VY5045DCMA024232

Address : #3-62/A,VISAM PETA

ANTHARGAM

PEDDAPALLI Telangana,

PIN :505514, India

PH: 8465886686

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00	194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
2	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00	177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
3	SU38904	84833000	BUSHING	2.00	25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
4	Z38812	73209090	EXTENSION SPRING	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	R133582	73209090	EXTENSION SPRING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	19M7821	73181500	SCREW. FLANGED. METRI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	40M7068	73182910	RING. EXTERNAL SNAP	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	24M7406	73182200	WASHER. METALLIC. ROU	1.00	7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
Total				10		470.34	42.33		42.33		0.00		555.00

Gross Amount : 470.34**CGST :** 42.33**SGST :** 42.33**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 555.00

Rupees in Words : Five Hundred and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction