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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS, 505526

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

SPARES GST TAX INVOICE

C.Code : AKARI RAJ KUMAR-VSEPL73843
C.Name : AKARI RAJ KUMAR-VSEPL73843
S/O or W/o: BOTLAVANAPARTHI
Address : DHARMARAM
DHARMARAM
PEDDAPALLI Telangana, PIN :505187, India
PH: 9515053378
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : DRM-SSI-27 3005
Date : 28-10-2026

Chassis No: PY5104B018838

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	19M7790	73181500	SCREW	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
2	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
3	RE246340	40169330	SEAL, SEAL, KING PIN LO	1.00	176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
4	RE246341	40169330	SEAL, SEAL, KING PIN UP	1.00	171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
5	SU41869	40169330	Seal, HUB SEAL	2.00	427.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
6	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	20.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
7	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00	819.00	694.07	62.47	9.0	62.47	9.0	0.00	0.0	819.00
8	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00	650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
9	R180595	73182200	BUSHING, BUSHING	2.00	76.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
10	R180596	40169330	GASKET, GASKET	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
11	R178402	73182200	WASHER, WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00

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	%	
			Total	**24**		**2,849.16**	**256.42**		**256.42**		**0.00**		**3,362.00**

Gross Amount :	**2,849.16**
CGST :	**256.42**
SGST :	**256.42**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,362.00**

Rupees in Words : Three 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