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 : BAIRAM MAHESH-VSEPL76631
C.Name : BAIRAM MAHESH-VSEPL76631
S/O or W/o: PRABHAKAR
Address : MUTHUNUR
VELGATUR
JAGITYAL Telangana, PIN :505526, India
PH: 9177302884
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : DRM-SSI-27 3087
Date : 03-11-2026

Chassis No: 1PY5039DKGA004445

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU32409	73181500	CAP SCREW, SOCKET HE	6.00	13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
2	R180276	73181500	INSERT, SCREW	6.00	6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
3	R184730	73209090	SPRING	6.00	6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	2.00	856.00	1,450.85	130.58	9.0	130.58	9.0	0.00	0.0	1,712.00
5	PY0746	38200000	COOLANT 1 LIT CAN (NEW	1.00	246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
			Total	**21**		**1,786.42**	**160.79**		**160.79**		**0.00**		**2,108.00**

Rupees in Words : Two Thousand One Hundred and Eight Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**1,786.42**
CGST :	**160.79**
SGST :	**160.79**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,108.00**

This is Computer Generated Invoice Signature not Required