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 : MENDE CHANDRA SHEKAR-VSEPL32601
C.Name : MENDE CHANDRA SHEKAR-VSEPL32601
S/O or W/o: MENDE CHANDRASHEKAR
Address : GOPALRAOPETA
....
.... Telangana, PIN :....., India
PH: 9177877859
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : DRM-SSI-27 3112
Date : 05-11-2026

Chassis No: PY5104B013786

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE246340	40169330	SEAL, SEAL, KING PIN LO	2.00	176.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
2	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
3	RE246341	40169330	SEAL, SEAL, KING PIN UP	2.00	171.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
4	R141207	87089900	BUSHING, AXLE PIVOT PI	2.00	223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
5	R138001	87084000	PIN, PIN, 2WD PIVOT	1.00	596.00	567.62	14.19	2.5	14.19	2.5	0.00	0.0	596.00
6	R221408	73182200	WASHER, SERVICE, FRON	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
7	R255165	87084000	RETAINER, RETAINER, CE	1.00	522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
8	19M7790	73181500	SCREW	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	40M1825	73182990	RING, EXTERNAL SNAP	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	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
11	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
12	RE248567	87084000	SHAFT, BRAKE SHAFT AS	1.00	1,074.00	1,022.86	25.57	2.5	25.57	2.5	0.00	0.0	1,074.00

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	%	
13	R250489	84833000	BUSHING, BUSHING	4.00	57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
14	R138285	87089900	BUSHING. BUSHING	2.00	79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
15	24M7091	73182200	ROND. DIN126-26X44X4-S	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
16	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
17	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00	23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
18	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00	58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
19	P46402	73182910	Snap Ring, RING-"E" RETAI	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	**38**		**4,915.64**	**285.18**		**285.18**		**0.00**		**5,486.00**

Rupees in Words : Five Thousand Four Hundred and Eighty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**4,915.64**
CGST :	**285.18**
SGST :	**285.18**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**5,486.00**

This is Computer Generated Invoice Signature not Required