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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-505445

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

SPARES GST TAX INVOICE

C.Code :
C.Name : :Cash Customer
S/O or W/o: .
Address : .
.
. Telangana, PIN :., India
PH: 0000000000
GSTIN :

Manual Inv No:
Other Customer : CHELPURI KANUKAIAH
Other Customer Cell : 9949637056

Bill No. : GDR-SSI-27 119
Date : 11-04-2026

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE72832	72149990	ROD. PTO WELDED PULL.	1.00	242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
2	R198085	87089900	ROD. PTO LOWER	1.00	70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
3	R139915	87089900	TURNBUCKLE	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
4	14M7274	73181600	NUT. METRIC. HEX	2.00	11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
5	54M4421	87089900	YOKE. METRIC	1.00	106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
6	R140961	73181500	PIN. DRILLED. SAE CLEVIS	2.00	23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
7	R46528	73209090	PIN.CLIP	2.00	5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
8	24M7040	73182200	WASHER. METALLIC. ROU	4.00	4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
			Total	**14**		**466.96**	**42.02**		**42.02**		**0.00**		**551.00**

Gross Amount :	**466.96**
CGST :	**42.02**
SGST :	**42.02**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**551.00**

Rupees in Words : Five Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required