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: RAJAIHA

Address : KONAIPALLI
VEMULAWADA
RAJANNA SIRICILLA Telangana, PIN :505301, India
PH: .....

GSTIN :

Manual Inv No:

Other Customer : -

Other Customer Cell : 7702268652

Bill No. : GDR-SSI-27 1225

Date : 29-10-2026

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
2	R107770	84219900	FITTING PLUG	1.00	63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
3	RE46716	87089900	FITTING.	1.00	57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
4	L56974	39174000	ADAPTER	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
5	A4730R	40169320	O-RING	2.00	26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
6	R197038	73182400	COTTER PIN	1.00	11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
7	R114016	73181600	NUT. CASTLE	1.00	194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
			Total	**9**		**416.06**	**37.47**		**37.47**		**0.00**		**491.00**

Gross Amount :	**416.06**
CGST :	**37.47**
SGST :	**37.47**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**491.00**

Rupees in Words : Four Hundred and Ninety 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