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 : JONNALA RAM REDDY (VSE 6666)
C.Name : JONNALA RAM REDDY (VSE 6666)
S/O or W/o: MADHAVA REDDY
Address : NAMAPUR
PEGADAPALLY
KRM Telangana, PIN :505531, India
PH: 8555974221
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : GDR-SSI-27 1226
Date : 29-10-2026

Chassis No: PY5610T000886

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R276703	87089900	TANK, TANK, COOLANT O	1.00	197.00	166.95	15.03	9.0	15.03	9.0	0.00	0.0	197.00
2	RE508953	84212300	INSERT FILTER PRIMARY	1.00	138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
3	RE508954	84212300	FUEL FILTER	1.00	137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
4	R140561	87089900	WASHER	2.00	14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
5	RE507204	84212300	OIL FILTER	1.00	446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
6	SU52885	73182990	PIN FASTNER,SPRING LO	1.00	53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
7	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
8	34M7044	73209020	PIN. SPRING	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	R256046	87084000	STUD, PIN, TAPERED	1.00	442.00	420.95	10.52	2.5	10.52	2.5	0.00	0.0	442.00
10	34M7102	73209090	PIN, SPRING	2.00	8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
11	14M7300	73181600	NUT ISO 1461 - M20-10-JD	2.00	55.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
12	SU21491	87089900	OIL LINE. OIL LINE. HYDRA	1.00	970.00	923.81	23.10	2.5	23.10	2.5	0.00	0.0	970.00

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	PY0024	27101990	HYGARD TRANSMISSION	1.00	600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
			Total	**17**		**3,035.42**	**185.79**		**185.79**		**0.00**		**3,407.00**

Gross Amount :	**3,035.42**
CGST :	**185.79**
SGST :	**185.79**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,407.00**

Rupees in Words : Three Thousand Four Hundred and Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required