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 : srinivas

Other Customer Cell : 9441314968

Bill No. : GDR-SSI-27 1267

Date : 05-11-2026

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R140618	87089900	DRAFT SENSING CONNEC	1.00	123.00	104.24	9.38	9.0	9.38	9.0	0.00	0.0	123.00
2	R141317	87089900	TIE ROD	1.00	172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
3	R140635	87089900	BUSHING, D8by20	1.00	46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
4	R140555	87089900	SCREW	1.00	18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
5	R140587	73182910	CIRCLIP RS D6	1.00	4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
6	R140559	87089900	LOCKWASHER D8	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
7	R140624	87089900	NUT	1.00	8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			Total	**7**		**316.94**	**28.53**		**28.53**		**0.00**		**374.00**

Rupees in Words : Three Hundred and Seventy Four Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**316.94**
CGST :	**28.53**
SGST :	**28.53**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**374.00**

This is Computer Generated Invoice Signature not Required