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 :** AGURLA GANESH(OC)-VSEPL70278
**C.Name :** AGURLA GANESH(OC)-VSEPL70278
**S/O or W/o:** AGURLA ILAIAH
**Address :** RYALAPELLI
GANGADHARA
KARIMNAGAR Telangana, PIN :505445, India
PH: 8374851011
**GSTIN :**

**Manual Inv No:**
**Other Customer :**
**Other Customer Cell :**

**Bill No. :** GDR-SSI-27 1268
**Date :** 05-11-2026

Chassis No: PY5038X013417

| SNo | Item Code | HSN | Item Description | Qty | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | 21M7267 | 73181500 | SCREW, CR PAN HEAD, M | 4.00 | 6.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 2 | 21M7292 | 73181500 | SCREW. CR PAN HEAD. M | 6.00 | 7.00 | 35.59 | 3.20 | 9.0 | 3.20 | 9.0 | 0.00 | 0.0 | 42.00 |
| 3 | R193860 | 73181500 | SCREW, HEX HEAD, SPEC | 4.00 | 192.00 | 650.85 | 58.58 | 9.0 | 58.58 | 9.0 | 0.00 | 0.0 | 768.00 |
| 4 | R140917 | 73181600 | NUT, TIMMERMAN | 10.00 | 18.00 | 152.54 | 13.73 | 9.0 | 13.73 | 9.0 | 0.00 | 0.0 | 180.00 |
| 5 | SU23868 | 39269099 | COWL. RH. SIDE HOOD | 1.00 | 3,873.00 | 3,282.20 | 295.40 | 9.0 | 295.40 | 9.0 | 0.00 | 0.0 | 3,873.00 |
| 6 | R265101 | 87089900 | COWL. LH SIDE HOOD | 1.00 | 2,968.00 | 2,826.67 | 70.67 | 2.5 | 70.67 | 2.5 | 0.00 | 0.0 | 2,968.00 |
| 7 | SU54734 | 73181500 | INSTRUMENT PANEL, 5D | 1.00 | 791.00 | 670.34 | 60.33 | 9.0 | 60.33 | 9.0 | 0.00 | 0.0 | 791.00 |
| 8 | 37M7076 | 73181500 | SCREW. SLFTPG. SPD TH | 4.00 | 35.00 | 118.64 | 10.68 | 9.0 | 10.68 | 9.0 | 0.00 | 0.0 | 140.00 |
| | | | **Total** | **31** | | **7,757.16** | **514.42** | | **514.42** | | **0.00** | | **8,786.00** |

| | |
|---|---|
| **Gross Amount :** | **7,757.16** |
| **CGST :** | **514.42** |
| **SGST :** | **514.42** |
| **IGST :** | **0.00** |
| **Round Off :** | **0.00** |
| **Total Net Amount:** | **8,786.00** |

Rupees in Words : Eight Thousand Seven Hundred and Eighty Six Only

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

Subject to KARIMNAGAR Jurisdiction



This is Computer Generated Invoice Signature not Required