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 : RALLABANDI MALLA REDDY (VSE 9170)
C.Name : RALLABANDI MALLA REDDY (VSE 9170)
S/O or W/o: VEERA REDDY
Address : VEDIRA
RAMADUGU
KRM Telangana, PIN :505331, India
PH: 7382849911
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : GDR-SSI-27 1277
Date : 06-11-2026

Chassis No: PY5038X016837

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00	102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
2	SU26113	39269099	INSERT, RANGESHIFT LEV	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
3	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
4	SU26108	73181600	INSERT, GEARSHIFT LEVE	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	SU26108	73181600	INSERT, GEARSHIFT LEVE	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
6	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00	510.00	432.20	38.90	9.0	38.90	9.0	0.00	0.0	510.00
7	SJ17546	87089900	LATCH, HOOD	1.00	328.00	277.97	25.02	9.0	25.02	9.0	0.00	0.0	328.00
8	RE243618	87089900	Oil Line, OIL LINE, SCV 1, O	1.00	430.00	364.41	32.80	9.0	32.80	9.0	0.00	0.0	430.00
9	T77857	40169320	O-RING, O-RING	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
10	SJ11062	84219900	Filter Element, FILTER ELE	1.00	1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
			Total	**11**		**2,422.04**	**217.98**		**217.98**		**0.00**		**2,858.00**

Gross Amount : 2,422.04
CGST : 217.98

Rupees in Words : Two Thousand Eight Hundred and Fifty Eight Only

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	%	
Rupees in Words : Two Thousand Eight Hundred and Fifty Eight Only													
												SGST :	217.98
												IGST :	0.00
												Round Off :	0.00
												Total Net Amount:	2,858.00

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required