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 : GUDI RATNAKAR REDDY-VSEPL23093
C.Name : GUDI RATNAKAR REDDY-VSEPL23093
S/O or W/o: ....
Address : VATEMULA
VEMULAWADA
SIRICILLA Telangana, PIN :....., India
PH: 8466848471
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : GDR-SSI-27 1304
Date : 11-11-2026

Chassis No: 1PY5105DCHA000099

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU38141	87089200	EXHAUST PIPE	1.00	1,285.00	1,223.81	30.60	2.5	30.60	2.5	0.00	0.0	1,285.00
2	R140251	87089200	CLAMP. EXHAUST	1.00	59.00	56.19	1.40	2.5	1.40	2.5	0.00	0.0	59.00
3	19M8162	73181500	SCREW, FLANGED, METRI	1.00	27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
4	14M7296	73181600	NUT, METRIC, HEX FLANG	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
6	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
7	R208431	73181600	NUT. SPECIAL	1.00	49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
8	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
9	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	TH105683	40169320	O-RING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00	1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
12	R48568	40169390	VALVE,CLEANOUT	1.00	47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00

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	%	
			Total	**14**		**2,628.30**	**153.35**		**153.35**		**0.00**		**2,935.00**

Gross Amount :	**2,628.30**
CGST :	**153.35**
SGST :	**153.35**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,935.00**

Rupees in Words : Two Thousand Nine Hundred and Thirty Five Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required