

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 : PEVUDA RAMULU-21405 **Manual Inv No:** **Bill No. :** GDR-SSI-27 809
C.Name : PEVUDA RAMULU-21405 **Other Customer :** **Date :** 04-07-2026
S/O or W/o: PEVUDA KOMURIAH **Other Customer Cell :**
Address : 4-26/1 Chassis No: 1PY5045DEHA043785
 RAMBADRUNIPALLI MDL PEGADAPALLY
 JAGITAL Telangana, PIN :....., India
 PH: 9701286472

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE246344	87089900	KNUCKLE. KNUCKLE. LH	1.00	5,646.00	4,784.75	430.63	9.0	430.63	9.0	0.00	0.0	5,646.00
2	RE246345	87089900	KNUCKLE. KNUCKLE. RH	1.00	5,004.00	4,240.68	381.66	9.0	381.66	9.0	0.00	0.0	5,004.00
3	R234107	87089900	HUB. HUB. HUB	2.00	1,812.00	3,071.19	276.41	9.0	276.41	9.0	0.00	0.0	3,624.00
4	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00	772.00	1,308.47	117.76	9.0	117.76	9.0	0.00	0.0	1,544.00
5	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00	614.00	1,040.68	93.66	9.0	93.66	9.0	0.00	0.0	1,228.00
6	SU41869	40169330	SEAL. HUB SEAL	2.00	403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
7	R141214	73181600	NUT. NUT. (KNUCKLE OUT	2.00	272.00	461.02	41.49	9.0	41.49	9.0	0.00	0.0	544.00
8	R234114	87085000	THRUST BEARING. THRUS	2.00	546.00	1,040.00	26.00	2.5	26.00	2.5	0.00	0.0	1,092.00
9	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00	165.00	279.66	25.17	9.0	25.17	9.0	0.00	0.0	330.00
10	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
11	R190676	73181500	BOLT. BOLT	1.00	71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
12	R141213	87089900	BEARING CAP. BEARING	2.00	73.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R190899	73181500	BOLT. BOLT	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
14	R178428	73182100	LOCK WASHER. LOCK WA	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
15	R246347	39269099	SPACER. SPACER. KING P	1.00	41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
16	R246346	73182200	SPACER. SPACER. KING P	1.00	220.00	186.44	16.78	9.0	16.78	9.0	0.00	0.0	220.00
Total				39		17,670.50	1,522.75		1,522.75		0.00		20,716.00

Rupees in Words : Twenty Thousand Seven Hundred and Sixteen Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount : 17,670.50
CGST : 1,522.75
SGST : 1,522.75
IGST : 0.00
Round Off : 0.00
Total Net Amount: 20,716.00