

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 :** PANJALA PARSHARAMULU-28616**Manual Inv No:****Bill No. :** GDR-SSI-27 814**C.Name :** PANJALA PARSHARAMULU-28616**Other Customer :****Date :** 06-07-2026**S/O or W/o:** MONDAIAH**Other Customer Cell :****Address :** H.NO.1-34/2.VILL:NAGIREDDIPUR

Chassis No: 1PY5045DKKA057957

MANDAL:GANGADHARA

KARIMNAGAR Telangana,

PIN :.....,

India

PH: 9505331197

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PYS10231	27101990	JD GREASE GARD PREMI	1.00	119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
2	45M7094	73182990	PIN. DRILLED. SAE CLEVIS	1.00	57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
3	11M7023	73182400	PIN. COTTER	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
4	R139743	73181500	STUD	1.00	36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
5	14M7415	73181600	NUT. METRIC. THIN HEX	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
6	SU51207	87089900	Yoke, YOKE	2.00	193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
7	P46402	73182910	RING. E. RETAINING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	24M7091	73182200	WASHER. METALLIC. ROU	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
9	SU47996	40094200	RADIATOR HOSE, UPPER	1.00	250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
10	SU47997	40094200	Radiator Hose, RADIATOR	1.00	301.00	255.08	22.96	9.0	22.96	9.0	0.00	0.0	301.00
11	SU26112	73181600	INSERT. GEARSHIFT LEVE	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	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

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R182773	73209090	EXTENSION SPRING	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
14	R140037	40169990	SIGHT PLUG. WINDOW. O	2.00	76.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
Total				16		1,202.54	108.23		108.23		0.00		1,419.00

Gross Amount : 1,202.54
CGST : 108.23
SGST : 108.23
IGST : 0.00
Round Off : 0.00
Total Net Amount: 1,419.00

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