

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 :** KACHAU BHEERAIAH-33107**Manual Inv No:****Bill No. :** GDR-SSI-27 831**C.Name :** KACHAU BHEERAIAH-33107**Other Customer :****Date :** 07-07-2026**S/O or W/o:** MALLAIAH**Other Customer Cell :****Address :** 4-24.KURMAPALLI

Chassis No: 1VY5042DCLA009046

GANGADHARA

KARIMNAGAR Telangana,

PIN :,

India

PH: 9177329987

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	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
5	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
6	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
7	R141213	87089900	BEARING CAP. BEARING	2.00	74.00	125.42	11.29	9.0	11.29	9.0	0.00	0.0	148.00
8	R190899	73181500	BOLT. BOLT	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
9	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
			Total	29		7,016.96	631.52		631.52		0.00		8,280.00

Gross Amount : 7,016.96**CGST :** 631.52**SGST :** 631.52**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 8,280.00

Rupees in Words : Eight Thousand Two Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction