GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS-505468, Ph: 9133340942

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : DONIKELA PRAVEEN-52941
C.Name : DONIKELA PRAVEEN-52941
S/O or W/o: MALLAIAH
Address : HNO:3-43, KOPPUR BHEEMADEVARAPALLI HANAMAKONDA Telangana, PIN :505497, India
PH: 9676265047
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : HHZB-SSI-27 205
Date : 29-10-2026

Chassis No: 1PY5075EPRK654569

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	UCF205.	84832000	UCF205.	1.00	565.00	478.81	43.09	9.0	43.09	9.0	0.00	0.0	565.00
2	UCP207.	84832000	UCP207.	1.00	930.00	788.14	70.93	9.0	70.93	9.0	0.00	0.0	930.00
3	NANDHAL.	84339000	NANDHAL.	1.00	15.00	14.29	0.36	2.5	0.36	2.5	0.00	0.0	15.00
4	KS GREESE PIPE BIG 6MM 9.	40094200	KS GREESE PIPE BIG 6MM	1.00	50.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
			Total	**4**		**1,323.62**	**118.19**		**118.19**		**0.00**		**1,560.00**

Gross Amount : 1,323.62
CGST : 118.19
SGST : 118.19
IGST : 0.00
Round Off : 0.00
Total Net Amount: 1,560.00

Rupees in Words : One Thousand Five Hundred and Sixty Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required