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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Road, SuraiahPally, MANTHANI, D:PEDDAPALLI, TS-505184, Ph: 9063945131

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

SPARES GST TAX INVOICE

C.Code : NEELI SRIKANTH-30424
C.Name : NEELI SRIKANTH-30424
S/O or W/o: RAJAIAH
Address : 10-1-317.NEW MAREDUPAKA
RAMAGUNDAM
PEDDAPALLI Telangana, PIN :....., India
PH: 9849728799
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : HMTN-SSI-27 62
Date : 27-10-2026

Chassis No: 1PY5310EJKA043497

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	ELEVATOR PADS RUBBER BIG.	84339000	ELEVATOR PADS RUBBER	50.00	15.00	714.29	17.86	2.5	17.86	2.5	0.00	0.0	750.00
2	ELEVATOR CHAIN 151L-DAIMOND.	73151100	ELEVATOR CHAIN 151L-D	1.00	4,515.00	3,826.27	344.36	9.0	344.36	9.0	0.00	0.0	4,515.00
3	KS BIG WHEEL HUB CAP.	84339000	KS BIG WHEEL HUB CAP.	1.00	90.00	85.71	2.14	2.5	2.14	2.5	0.00	0.0	90.00
4	KS FEEDER JACK OIL SEAL.	40169340	KS FEEDER JACK OIL SEA	1.00	165.00	139.83	12.58	9.0	12.58	9.0	0.00	0.0	165.00
			Total	**53**		**4,766.12**	**376.94**		**376.94**		**0.00**		**5,520.00**

Gross Amount :	**4,766.12**
CGST :	**376.94**
SGST :	**376.94**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**5,520.00**

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

This is Computer Generated Invoice Signature not Required