

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 : M/S. SRI ANJANEYA HARVESTER - 14394 **Manual Inv No:** **Bill No. :** HMTN-SSI-27 6
C.Name : M/S. SRI ANJANEYA HARVESTER - 14394 **Other Customer :** **Date :** 08-04-2026
S/O or W/o: Rep By: NAKKA RAJAMMA **Other Customer Cell :** **Chassis No:** 1PY5310EKFA003201
Address : # 2-16/2. SHIVVARAM **ADILABAD** **Telangana,** **PIN :504216, India**
JAIPUR
PH: 9948453198

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	2BIG CHAIN BUSH SET.	73151100	2BIG CHAIN BUSH SET.	20.00	56.00	949.15	85.42	9.0	85.42	9.0	0.00	0.0	1,120.00
2	POWER STERING GOLI BEARING (EG-205).	84821090	POWER STERING GOLI BE	1.00	176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
Total				21		1,098.32	98.84		98.84		0.00		1,296.00

Gross Amount : 1,098.32**CGST :** 98.84**SGST :** 98.84**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 1,296.00

Rupees in Words : One Thousand Two Hundred and Ninety Six Only

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

Subject to KARIMNAGAR Jurisdiction