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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:2-76/1&2, Karimnagar Rd, Rangampally, PEDDAPALLY, TS-505172, Ph: 8096663821

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

SPARES GST TAX INVOICE

C.Code : ANNAMANENI PREMALATHA - 12696
C.Name : ANNAMANENI PREMALATHA - 12696
S/O or W/o: DEVENDER RAO
Address : NARAYANAPUR
SULTHANABAD
KARIMNAGAR Telangana, PIN :505185, India
PH: 9246392499
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : HPDL-SSI-27 61
Date : 27-10-2026

Chassis No: 1PY5055EHEA024369-25

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	6205ZZ BEARING.	84821011	6205ZZ BEARING.	1.00	85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
2	RUBBER BUSH SMALL (CUT TYPE).	40169330	RUBBER BUSH SMALL (CU	8.00	22.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
3	UNIVERSAL JOINT CROSS BIG.	84836090	UNIVERSAL JOINT CROSS	1.00	460.00	389.83	35.08	9.0	35.08	9.0	0.00	0.0	460.00
4	5RUBBER PATTA (4 FEET).	40101290	5RUBBER PATTA (4 FEET).	1.00	255.00	216.10	19.45	9.0	19.45	9.0	0.00	0.0	255.00
			Total	**11**		**827.14**	**74.43**		**74.43**		**0.00**		**976.00**

Gross Amount :	**827.14**
CGST :	**74.43**
SGST :	**74.43**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**976.00**

Rupees in Words : Nine Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required