Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

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

ACKDt: 01-Jan-01

Bill No. : HPDL-SSI-27 61
Date : 27-10-2026
Manual Inv No:
Chassis No : 1PY5055EHEA024369-25

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	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	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 CRO	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 FE	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 976.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 976.00

This is Computer Generated Invoice Signature not Required