

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-505467  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :** THANUGULA KUMAR-33972**Manual Inv No:****Bill No. :** HSB-SSI-27 105**C.Name :** THANUGULA KUMAR-33972**Other Customer :****Date :** 10-04-2026**S/O or W/o:** RAJAJIAH**Other Customer Cell :**

Chassis No: 1PY5405EALA002633

**Address :** H NO 5-28. GOLLAPALLI

BHEEMADEVARAPALLI

WARANGAL Telangana, PIN : ....., India

PH: 7799858609

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE72832	72149990	ROD. PTO WELDED PULL.	1.00	242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
2	R198085	87089900	ROD. PTO LOWER	1.00	70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
3	R139915	87089900	TURNBUCKLE	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
4	54M4421	87089900	YOKE. METRIC	1.00	106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
5	R140961	73181500	PIN. DRILLED. SAE CLEVIS	1.00	23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
6	R46528	73209090	PIN.CLIP	2.00	5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	24M7040	73182200	WASHER. METALLIC. ROU	4.00	4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	14M7274	73181600	NUT. METRIC. HEX	2.00	11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
9	SJ26934	85365020	SWITCH. NSS	1.00	231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
10	RE274942	85365020	SWITCH. LIGHT SWITCH	1.00	357.00	302.54	27.23	9.0	27.23	9.0	0.00	0.0	357.00
11	PY0746	38200000	COOLANT 1 LIT CAN (NEW)	1.00	239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	24M7055	73182200	WASHER. METALLIC. ROU	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	11M7009	73182400	PIN. COTTER	1.00	2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
<b>Total</b>				<b>18</b>		<b>1,154.26</b>	<b>103.87</b>		<b>103.87</b>		<b>0.00</b>		<b>1,362.00</b>

**Gross Amount :** 1,154.26  
**CGST :** 103.87  
**SGST :** 103.87  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 1,362.00

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