

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 1-5-183/3, Karimnagar Road, Opp: Bus Depot, Jagtial, TS 505327
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :** BHUPELLI SRINIVAS-44105**Manual Inv No:****Bill No. :** JCS-SSI-26 5514**C.Name :** BHUPELLI SRINIVAS-44105**Other Customer :****Date :** 11-03-2026**S/O or W/o:** NARSAIAH**Other Customer Cell :****Address :** #5-32,ANTHARGOAM

Chassis No: 1PY5042DJNA034429

JAGITYAL

JAGTIAL

Telangana,

PIN :505455, India

PH: 9010506362

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00	228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
2	R180595	73182200	BUSHING. BUSHING	2.00	70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
3	R180596	40169330	GASKET. GASKET	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
4	R131765	87089900	PLUG. xxx	1.00	58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
5	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	R246399	73181600	NUT. NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
7	R190801	87089900	LUBRICATION FITTING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
9	R213580	87089900	BUSHING. BUSH SPHERIC	1.00	580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
10	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00	3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
11	RE507204	84212300	OIL FILTER	1.00	390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
12	RE508953	84212300	INSERT FILTER PRIMARY	1.00	125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	RE508954	84212300	INSERT FILTER SECONDA	1.00	132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
14	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
15	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	18		4,505.90	405.55		405.55		0.00		5,317.00

Gross Amount : 4,505.90
CGST : 405.55
SGST : 405.55
IGST : 0.00
Round Off : 0.00
Total Net Amount: 5,317.00

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