

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 : SIRIPELLI VENKATI-33901 **Manual Inv No:** **Bill No. :** JCS-SSI-27 1998
C.Name : SIRIPELLI VENKATI-33901 **Other Customer :** **Date :** 06-07-2026
S/O or W/o: DUBBA RAJAM **Other Customer Cell :**
Address : 12-59.BHEEMREDDY GUDEM.RECHAPALLY Chassis No: 1VY5039DTLA007959
SARANGAPUR
JAGTIAL Telangana, PIN :, India
PH: 9182682499

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R193860	73181500	SCREW. HEX HEAD. SPEC	8.00	181.00	1,227.12	110.44	9.0	110.44	9.0	0.00	0.0	1,448.00
2	R214833	87089900	PLATE. HITCH STABILIZER	1.00	1,274.00	1,079.66	97.17	9.0	97.17	9.0	0.00	0.0	1,274.00
3	R182773	73209090	EXTENSION SPRING	3.00	39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
4	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00	1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00
5	R250489	84833000	BUSHING. BUSHING	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
6	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00	55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00
7	24M7091	73182200	WASHER. METALLIC. ROU	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
8	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	P46402	73182910	RING. E. RETAINING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Total				30		3,991.86	276.07		276.07		0.00		4,544.00

Gross Amount : 3,991.86**CGST :** 276.07**SGST :** 276.07**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 4,544.00

Rupees in Words : Four Thousand Five Hundred and Forty Four Only

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

Subject to KARIMNAGAR Jurisdiction