

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 : BAIRI SRINIVAS-21137 **Manual Inv No:** **Bill No. :** JCS-SSI-27 2042
C.Name : BAIRI SRINIVAS-21137 **Other Customer :** **Date :** 07-07-2026
S/O or W/o: CHANDRAIAH **Other Customer Cell :**
Address : H.NO:2-22. POCHAMPALLI. CHOUTAPALLI
TANDUR
MANCHERIAL Telangana, PIN :....., India
PH: 9505533346
Chassis No: 1PY5039DKHA007623

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	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
2	R138285	87089900	BUSHING. BUSHING	2.00	78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
3	R250489	84833000	BUSHING. BUSHING	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
4	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
5	R182773	73209090	EXTENSION SPRING	4.00	39.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
6	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	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
8	R178402	73182200	WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
9	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00	3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
10	RE507204	84212300	OIL FILTER	1.00	420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
11	RE508953	84212300	INSERT FILTER PRIMARY	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
12	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

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
14	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00	23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
16	11M7023	73182400	PIN. COTTER	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Total				32		5,716.42	431.29		431.29		0.00		6,579.00

Gross Amount : 5,716.42
CGST : 431.29
SGST : 431.29
IGST : 0.00
Round Off : 0.00
Total Net Amount: 6,579.00

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