

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 : MANUKA RAJANNA-16069/A-VSEPL45566 **Manual Inv No:** **Bill No. :** JCS-SSI-27 2062
C.Name : MANUKA RAJANNA-16069/A-VSEPL45566 **Other Customer :** **Date :** 07-07-2026
S/O or W/o: LAXMIDEVIPALLE **Other Customer Cell :**
Address : LAXMIDEVIPALLE Chassis No: 1PY5310EPGA010424
SARANGAPUR
JAGITIAL Telangana, PIN :505327, India
PH: 9848711521

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE177365	87089900	HYDRAULIC HOSE. 2WD L	1.00	467.00	444.76	11.12	2.5	11.12	2.5	0.00	0.0	467.00
2	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00	595.00	504.24	45.38	9.0	45.38	9.0	0.00	0.0	595.00
3	R550722	48239030	GASKET. OIL PAN	1.00	376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
4	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
5	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
6	R221408	73182200	WASHER. SERVICE. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00	18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
8	51M7041	40169320	O RING. JDS-G173 M14 ST	2.00	20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
9	T77857	40169320	O-RING	4.00	5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Total				23		1,592.22	114.39		114.39		0.00		1,821.00

Gross Amount : 1,592.22**CGST :** 114.39**SGST :** 114.39**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 1,821.00

Rupees in Words : One Thousand Eight Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction