

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 : RAMAKISTU SATHISH-25186/A-VSEPL76297 **Manual Inv No:** **Bill No. :** JCS-SSI-27 2111
C.Name : RAMAKISTU SATHISH-25186/A-VSEPL76297 **Other Customer :** **Date :** 08-07-2026
S/O or W/o: RAMULU **Other Customer Cell :**
Address : H NO 2-60/2,KOLVAI
BEERPUR
JAGITIAL Telangana, PIN :505454, India
PH: 9391039379 Chassis No: 1PY5042DAJA020030

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	233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
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	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
5	R246399	73181600	NUT. NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	R190801	87089900	LUBRICATION FITTING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
8	R234107	87089900	HUB. HUB. HUB	2.00	1,812.00	3,071.19	276.41	9.0	276.41	9.0	0.00	0.0	3,624.00
9	R178428	73182100	LOCK WASHER. LOCK WA	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
10	R190899	73181500	BOLT. BOLT	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
11	R140618	87089900	DRAFT SENSING CONNEC	1.00	115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
12	19H3395	73181500	SCREW	12.00	38.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	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
14	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
Total				47		4,237.28	381.36		381.36		0.00		5,000.00

Gross Amount : 4,237.28
CGST : 381.36
SGST : 381.36
IGST : 0.00
Round Off : 0.00
Total Net Amount: 5,000.00

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