

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 : BODAKUNTA PRASHANTH-(VSE 20328/A)--VSEPL43724
C.Name : BODAKUNTA PRASHANTH-(VSE 20328/A)--VSEPL43724
S/O or W/o: SHANKAR
Address : THATIPELLI
JAGTIAL
jagtial Telangana, PIN :505327, India
PH: 9391410710

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 2119
Date : 09-07-2026
Chassis No: 1PY5039DPHA007104

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	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
2	RE507204	84212300	OIL FILTER	1.00	420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	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
4	RE508954	84212300	INSERT FILTER SECONDA	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
5	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	SU41869	40169330	SEAL. HUB SEAL	2.00	403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
8	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
9	PYS10130	38200000	COOLANT 5 LT CAN	1.00	1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
10	RE72832	72149990	ROD. PTO WELDED PULL.	1.00	242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
11	R198085	87089900	ROD. PTO LOWER	1.00	70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	R139915	87089900	TURNBUCKLE	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
13	54M4421	84339000	YOKE. METRIC	1.00	107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00
14	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
15	14M7274	73181600	NUT. METRIC. HEX	2.00	11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
16	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00	614.00	1,040.68	93.66	9.0	93.66	9.0	0.00	0.0	1,228.00
17	19M7786	73181500	SCREW. FLANGED. METRI	1.00	22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
18	14M7296	73181600	NUT. METRIC. HEX FLANG	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
19	PY0980	27101990	HYGARD TRANSMISSION	1.00	2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
Total				27		9,234.94	824.53		824.53		0.00		10,884.00

Rupees in Words : Ten Thousand Eight Hundred and Eighty Four Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount : 9,234.94
CGST : 824.53
SGST : 824.53
IGST : 0.00
Round Off : 0.00
Total Net Amount: 10,884.00