

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 :** CHITYALA RAMESH - OC-VSEPL87579**Manual Inv No:****Bill No. :** JCS-SSI-27 2132**C.Name :** CHITYALA RAMESH - OC-VSEPL87579**Other Customer :****Date :** 09-07-2026**S/O or W/o:** HANUMANTH**Other Customer Cell :****Address :** RAGHAVAPATNAM

Chassis No: 1PY5042DVFA010524

GOLLAPALLY

JAGTIAL

Telangana,

PIN :505327, India

PH: 9666779049

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING. BUSHING. KING	2.00	223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
2	R234114	87085000	THRUST BEARING. THRUS	2.00	535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
3	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
4	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
5	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
6	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
7	R141214	73181600	NUT. NUT. (KNUCKLE OUT	1.00	272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
8	PY0746	38200000	COOLANT 1 LIT CAN (NEW	2.00	246.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00
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	R178402	73182200	WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
16	RE178282	87089900	LUBRICATION FITTING. LU	2.00	17.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
17	R212823	73181500	Wheel Bolt. WHEEL BOLT.	1.00	147.00	124.58	11.21	9.0	11.21	9.0	0.00	0.0	147.00
18	R224924	73181500	FLANGE NUT. M20X1.5	1.00	53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
19	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00	96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
Total				31		7,811.42	636.79		636.79		0.00		9,085.00

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

Gross Amount : 7,811.42
CGST : 636.79
SGST : 636.79
IGST : 0.00
Round Off : 0.00
Total Net Amount: 9,085.00