

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 : BODDU SRINIVAS-18264 **Manual Inv No:** **Bill No. :** JCS-SSI-27 2166
C.Name : BODDU SRINIVAS-18264 **Other Customer :** **Date :** 10-07-2026
S/O or W/o: BUCHIMALLU **Other Customer Cell :**
Address : #2-8/4/C. HANMAJIPETA Chassis No: 1PY5042DCGA014735
JAGTIAL
Telangana, PIN :505529, India
PH: 9440212387

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00	1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
2	34M7044	73209020	PIN. SPRING	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	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
4	R139946	87089900	TIE BAND. TIE BAND	2.00	4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	R94067	73182990	PIN FASTENER. CLEVIS	4.00	59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00
6	R182773	73209090	EXTENSION SPRING	3.00	39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
7	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00	2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
8	RE507204	84212300	OIL FILTER	1.00	420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
9	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
10	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
11	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
12	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
Total				22		3,965.28	356.86		356.86		0.00		4,679.00

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

Gross Amount : 3,965.28
CGST : 356.86
SGST : 356.86
IGST : 0.00
Round Off : 0.00
Total Net Amount: 4,679.00