

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 : MANDALA MALLESH OC-JNR-VSEPL37386 **Manual Inv No:** **Bill No. :** JCS-SSI-27 2273
C.Name : MANDALA MALLESH OC-JNR-VSEPL37386 **Other Customer :** **Date :** 13-07-2026
S/O or W/o: DONTAPUR **Other Customer Cell :**
Address : DHARMAPURI Chassis No: PY5104B010725
 JAGITHYAL
 JAGITAL Telangana, PIN :505425, India
 PH: 8106476497

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R234107	87089900	HUB. HUB. HUB	1.00	1,812.00	1,535.59	138.20	9.0	138.20	9.0	0.00	0.0	1,812.00
2	19H3395	73181500	SCREW	6.00	38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
3	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00	772.00	654.24	58.88	9.0	58.88	9.0	0.00	0.0	772.00
4	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00	614.00	520.34	46.83	9.0	46.83	9.0	0.00	0.0	614.00
5	R234114	87085000	THRUST BEARING. THRUS	1.00	535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
6	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00	162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
7	RE246341	40169330	SEAL. SEAL. KING PIN UP	1.00	159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
8	R246346	73182200	SPACER. SPACER. KING P	1.00	220.00	186.44	16.78	9.0	16.78	9.0	0.00	0.0	220.00
9	SU41869	40169330	SEAL. HUB SEAL	1.00	403.00	341.53	30.74	9.0	30.74	9.0	0.00	0.0	403.00
10	R190899	73181500	BOLT. BOLT	2.00	6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	R178428	73182100	LOCK WASHER. LOCK WA	2.00	6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	R141213	87089900	BEARING CAP. BEARING	1.00	73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R190676	73181500	BOLT. BOLT	1.00	71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
14	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
15	R178402	73182200	WASHER	2.00	43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
Total				23		4,658.62	386.19		386.19		0.00		5,431.00

Gross Amount : 4,658.62
 CGST : 386.19
 SGST : 386.19
 IGST : 0.00
 Round Off : 0.00
 Total Net Amount: 5,431.00

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