

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 : TAKUR SATHAYANARAYANA SINGH-22745 **Manual Inv No:** **Bill No. :** JCS-SSI-27 3205
C.Name : TAKUR SATHAYANARAYANA SINGH-22745 **Other Customer :** **Date :** 08-09-2026
S/O or W/o: RAM SINGH **Other Customer Cell :**
Address : H.NO:2-17. VILL:SHAKALLA Chassis No: 1PY5042DLHA018578
 MON:GOLLAPALLI
 JAGTIYAL Telangana, PIN :, India
 PH: 9490562415

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00	1,074.00	1,022.86	25.57	2.5	25.57	2.5	0.00	0.0	1,074.00
2	R138285	87089900	BUSHING. BUSHING	4.00	78.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
3	R250489	84833000	BUSHING. BUSHING	2.00	53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
4	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00	55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00
5	R140365	84829130	ROLLER	2.00	43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
6	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	P46402	73182910	RING. E. RETAINING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	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
Total				22		1,890.52	83.24		83.24		0.00		2,057.00

Gross Amount : 1,890.52**CGST :** 83.24**SGST :** 83.24**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 2,057.00

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