

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 : GOTTIPALUKULA RAJKUMAR-VSEPL36269 **Manual Inv No:** **Bill No. :** JCS-SSI-27 3238
C.Name : GOTTIPALUKULA RAJKUMAR-VSEPL36269 **Other Customer :** **Date :** 12-09-2026
S/O or W/o: **Other Customer Cell :**
Address : Chassis No: 1PY5042DKDA003128

 Telangana, PIN :, India
 PH: 9652919794

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	4.00	223.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
2	R141207	87089900	BUSHING. BUSHING. AXLE	2.00	223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
4	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00	632.00	601.90	15.05	2.5	15.05	2.5	0.00	0.0	632.00
5	R221408	73182200	WASHER. SERVICE. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00	18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
7	R178402	73182200	WASHER	6.00	43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
8	R234114	84821090	THRUST BEARING. THRUS	1.00	578.00	489.83	44.08	9.0	44.08	9.0	0.00	0.0	578.00
9	SU41869	40169330	SEAL. HUB SEAL	2.00	427.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
10	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00	176.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
11	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
12	R209895	40094200	HOSE. FUEL	1.00	508.00	430.51	38.75	9.0	38.75	9.0	0.00	0.0	508.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	SU302730	87089400	STEERING ARM. STEERIN	1.00	2,176.00	2,072.38	51.81	2.5	51.81	2.5	0.00	0.0	2,176.00
14	R190676	73181500	BOLT. BOLT	1.00	71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
Total				32		6,588.68	419.16		419.16		0.00		7,427.00

Gross Amount : 6,588.68
CGST : 419.16
SGST : 419.16
IGST : 0.00
Round Off : 0.00
Total Net Amount: 7,427.00

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