Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BADUGU LACHHAIAH-OC-VSEPL55696
C.Name : BADUGU LACHHAIAH-OC-VSEPL55696
S/O or W/o: OBULAPUR
Address : MALLIAL
MALLIAL
JAGTIAL PIN :505327, Telangana, India
PH: 9666918161
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 3611
Date : 27-10-2026
Manual Inv No:
Chassis No : 1PY5042DPGA013659

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7865	73181500	SCREW	8.00			8.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
2	RE247599	87089900	SEAL KIT, SEAL KIT, CY	1.00			1,405.00	1,190.68	107.16	9.0	107.16	9.0	0.00	0.0	1,405.00
3	R139009	40094200	HOSE	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
4	RE73582	73269099	HOSE CLAMP	1.00			79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
5	RE73583	73079990	HOSE CLAMP	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
6	R94067	73182990	PIN FASTENER, CLEVI	4.00			62.00	210.17	18.92	9.0	18.92	9.0	0.00	0.0	248.00
7	R182773	73209090	EXTENSION SPRING	4.00			42.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
8	34M7053	73209090	PIN. SPRING	2.00			24.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
9	24M7091	73182200	ROND. DIN126-26X44X4	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
10	P46402	73182910	Snap Ring, RING-"E" RE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	**27**				**1,950.82**	**175.59**		**175.59**		**0.00**		**2,302.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Three Hundred and Two Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,302.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 2,302.00

This is Computer Generated Invoice Signature not Required