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 : JUNJURU NARESH-OC-VSEPL78047
C.Name : JUNJURU NARESH-OC-VSEPL78047
S/O or W/o: GANGARAM
Address : ARPAPALLE
SARANGAPUR
JAGTIAL Telangana, PIN :505454, India
PH: 9502768488
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 3647
Date : 29-10-2026

Chassis No: 1VY5042DTMA013262

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOLT.	8.00	156.00	1,057.63	95.19	9.0	95.19	9.0	0.00	0.0	1,248.00
2	R224924	73181500	FLANGE NUT, M20X1.5	8.00	57.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
3	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00	2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
			Total	**17**		**3,372.02**	**303.49**		**303.49**		**0.00**		**3,979.00**

Rupees in Words : Three Thousand Nine Hundred and Seventy Nine Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**3,372.02**
CGST :	**303.49**
SGST :	**303.49**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,979.00**

This is Computer Generated Invoice Signature not Required