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 : BANDLA SATHISH-27262
C.Name : BANDLA SATHISH-27262
S/O or W/o: RAMULU
Address : NANDANAM
INAVOLU
WARANGAL (URBAN) Telangana, PIN :....., India
PH: 9666451045
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 3667
Date : 30-10-2026

Chassis No: 1VY5036DHJA005738

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R140755	73181500	BOLT, L BOLT	2.00	30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
2	R518768	87089900	BRACKET, BRACKET, ALT	1.00	155.00	131.36	11.82	9.0	11.82	9.0	0.00	0.0	155.00
3	R224924	73181500	FLANGE NUT, M20X1.5	4.00	57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
4	R212823	73181500	Wheel Bolt. WHEEL BOLT.	4.00	156.00	528.81	47.59	9.0	47.59	9.0	0.00	0.0	624.00
			Total	**11**		**904.24**	**81.38**		**81.38**		**0.00**		**1,067.00**

Rupees in Words : One Thousand and Sixty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**904.24**
CGST :	**81.38**
SGST :	**81.38**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,067.00**

This is Computer Generated Invoice Signature not Required