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 : NUNSAVATH GANGARAJU-36010 **Manual Inv No:** **Bill No. :** JCS-SSI-27 3701

C.Name : NUNSAVATH GANGARAJU-36010 **Other Customer :** **Date :** 02-11-2026

S/O or W/o: RAJANAYAK **Other Customer Cell :**

Address : 6-45.MADDULAPALLY PEGADAPALLI JAGITYAL Telangana, PIN :....., India PH: 8978797571

Chassis No: 1PY5042DVLA028615

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	1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00
2	R138285	87089900	BUSHING, BUSHING	4.00	83.00	281.36	25.32	9.0	25.32	9.0	0.00	0.0	332.00
3	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00	58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
4	R250489	84833000	BUSHING, BUSHING	4.00	57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
5	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	P46402	73182910	Snap Ring, RING-"E" RETAI	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	24M7091	73182200	ROND. DIN126-26X44X4-S	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
8	RE73582	73269099	HOSE CLAMP	1.00	79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
9	RE73583	73079990	HOSE CLAMP	1.00	78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
10	RE73744	87089900	LEVER, LEVER, ASSEMBL	1.00	160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
11	R234114	87085000	THRUST BEARING, THRUS	1.00	578.00	550.48	13.76	2.5	13.76	2.5	0.00	0.0	578.00
12	RE246340	40169330	SEAL, SEAL, KING PIN LO	1.00	176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	RE246341	40169330	SEAL, SEAL, KING PIN UP	1.00	171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
14	RE178282	87089900	LUBRICATION FITTING, LU	3.00	19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
15	R141206	87089900	BUSHING, BUSHING, KING	2.00	237.00	401.69	36.15	9.0	36.15	9.0	0.00	0.0	474.00
16	PYS10231	27101990	JD GREASE GARD PREMI	1.00	119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
17	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00	102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
18	R182773	73209090	EXTENSION SPRING	3.00	42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
			Total	**39**		**3,841.68**	**225.66**		**225.66**		**0.00**		**4,293.00**

Rupees in Words : Four Thousand Two Hundred and Ninety Three Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**3,841.68**
CGST :	**225.66**
SGST :	**225.66**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**4,293.00**

This is Computer Generated Invoice Signature not Required