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 : NALUVALA SUDHAKAR-23186/A-VSEPL88126 **Manual Inv No:** **Bill No. :** JCS-SSI-27 3734

C.Name : NALUVALA SUDHAKAR-23186/A-VSEPL88126 **Other Customer :** **Date :** 04-11-2026

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

Address : THIPPANNAPET
JAGTIAL
JAGTIAL Telangana, PIN :505327, India
PH: 7816015869

Chassis No: 1PY5310EAHA022467

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU302733	87089900	PIN, PIN, CYLINDER FIXIN	1.00	233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
2	R180595	73182200	BUSHING, BUSHING	2.00	71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
3	R180596	40169330	GASKET, GASKET	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
4	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
5	R246399	73181600	NUT, NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	R190801	87089900	LUBRICATION FITTING	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
7	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
8	RE282968	87089900	Step. FOOTREST ASSEMB	1.00	719.00	609.32	54.84	9.0	54.84	9.0	0.00	0.0	719.00
9	19M7785	73181500	SCREW, FLANGED, METRI	4.00	19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
10	PY0980	27101990	HYGARD TRANSMISSION	1.00	2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
			Total	**15**		**3,654.22**	**328.89**		**328.89**		**0.00**		**4,312.00**

Gross Amount : 3,654.22

CGST : 328.89

Rupees in Words : Four Thousand Three Hundred and Twelve Only

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	%	
												SGST :	328.89
												IGST :	0.00
												Round Off :	0.00
												Total Net Amount:	4,312.00

Rupees in Words : Four Thousand Three Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required