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 : LAKKAM VENKATI (OC)-VSEPL19138
C.Name : LAKKAM VENKATI (OC)-VSEPL19138
S/O or W/o: LAXMIPOOR
Address : JAGITYAL
....
.... Telangana, PIN :....., India
PH: 9949936454
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 3755
Date : 06-11-2026

Chassis No: PY5104B005929

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING, BUSHING, KING	4.00	237.00	803.39	72.31	9.0	72.31	9.0	0.00	0.0	948.00
2	R141207	87089900	BUSHING, AXLE PIVOT PI	2.00	223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	94.00	159.32	14.34	9.0	14.34	9.0	0.00	0.0	188.00
4	R138001	87084000	PIN, PIN, 2WD PIVOT	1.00	632.00	601.90	15.05	2.5	15.05	2.5	0.00	0.0	632.00
5	RE248567	87084000	SHAFT, BRAKE SHAFT AS	1.00	1,074.00	1,022.86	25.57	2.5	25.57	2.5	0.00	0.0	1,074.00
6	R138285	87089900	BUSHING, BUSHING	4.00	83.00	281.36	25.32	9.0	25.32	9.0	0.00	0.0	332.00
7	R250489	84833000	BUSHING. BUSHING	4.00	54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
8	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
9	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
10	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	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
12	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00	23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00

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	R140070	73079990	FITTING. STRAIGHT GREA	2.00	38.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
14	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	**37**		**4,078.20**	**239.90**		**239.90**		**0.00**		**4,558.00**

Gross Amount :	**4,078.20**
CGST :	**239.90**
SGST :	**239.90**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**4,558.00**

Rupees in Words : Four Thousand Five Hundred and Fifty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required