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 3759
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	R234114	87085000	THRUST BEARING, THRUS	2.00	578.00	1,100.95	27.52	2.5	27.52	2.5	0.00	0.0	1,156.00
2	RE246340	40169330	SEAL, SEAL, KING PIN LO	2.00	176.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
3	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	SU41869	40169330	Seal, HUB SEAL	2.00	427.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
5	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
6	R180595	73182200	BUSHING, BUSHING	2.00	71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
7	R180596	40169330	GASKET, GASKET	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
8	R178402	73182200	WASHER, WASHER	6.00	46.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
9	R94067	73182990	PIN FASTENER, CLEVIS	4.00	62.00	210.17	18.92	9.0	18.92	9.0	0.00	0.0	248.00
10	R221408	73182200	WASHER, SERVICE, FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
11	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00

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	%	
			Total	**31**		**3,453.48**	**239.26**		**239.26**		**0.00**		**3,932.00**

Gross Amount :	**3,453.48**
CGST :	**239.26**
SGST :	**239.26**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,932.00**

Rupees in Words : Three Thousand Nine Hundred and Thirty Two Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required