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 : BALUSANI RAVINDER-48291
C.Name : BALUSANI RAVINDER-48291
S/O or W/o: RAJAM
Address : #7-15,RAGHAVAPATNAM
GOLLAPALLI
JAGTIYAL Telangana, PIN :505532, India
PH: 9848673097
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 3770
Date : 06-11-2026

Chassis No: 1PY5042DCPH037111

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ10011	87089900	VALVE, FUEL SUPPLY WIT	1.00	258.00	245.71	6.14	2.5	6.14	2.5	0.00	0.0	258.00
2	RE247599	87089900	SEAL KIT, SEAL KIT, CYLIN	1.00	1,405.00	1,190.68	107.16	9.0	107.16	9.0	0.00	0.0	1,405.00
3	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
4	R138285	87089900	BUSHING, BUSHING	2.00	83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
5	RE73582	73269099	HOSE CLAMP	2.00	79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
6	R250489	84833000	BUSHING, BUSHING	4.00	57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
7	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
8	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
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	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
			Total	**24**		**3,327.60**	**199.20**		**199.20**		**0.00**		**3,726.00**

Gross Amount : 3,327.60
CGST : 199.20

Rupees in Words : Three Thousand Seven Hundred and Twenty Six 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	%	
Rupees in Words : Three Thousand Seven Hundred and Twenty Six Only													
												SGST :	199.20
												IGST :	0.00
												Round Off :	0.00
												Total Net Amount:	3,726.00

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required