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 : KOLAKANI NARESH (VSE 11984)
C.Name : KOLAKANI NARESH (VSE 11984)
S/O or W/o: LAXMIRAJAM
Address : RAGHAVAPATNAM
GOLLAPALLY
KRM Telangana, PIN :505532, India
PH: 9550251395
GSTIN :

Manual Inv No:
Other Customer : 9550251395
Other Customer Cell :

Bill No. : JCS-SSI-27 3788
Date : 07-11-2026

Chassis No: 1PY5042DLDA006361

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R94067	73182990	PIN FASTENER, CLEVIS	2.00	62.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
2	R182773	73209090	EXTENSION SPRING	3.00	42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
3	R225615	87089100	FILLER CAP, PRESSURE	1.00	240.00	228.57	5.71	2.5	5.71	2.5	0.00	0.0	240.00
4	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
5	R138285	87089900	BUSHING, BUSHING	2.00	83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
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	R139952	73181500	CREW. SHOULDER. SPECI	1.00	140.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
9	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
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	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
12	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

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	28		2,562.10	115.45		115.45		0.00		2,793.00

Gross Amount :	2,562.10
CGST :	115.45
SGST :	115.45
IGST :	0.00
Round Off :	0.00
Total Net Amount:	2,793.00

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

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required