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 : KATLA SHANKAR-OC-VSEPL89875
C.Name : KATLA SHANKAR-OC-VSEPL89875
S/O or W/o: RAJAIAH
Address : THIRUMALAPUR
RAMADUGU
KARIMNAGAR Telangana, PIN :505001, India
PH: 9494364254
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 3812
Date : 10-11-2026

Chassis No: 1VY5039DVGA000264

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00	102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
2	R220580	87089900	SPRING, SPRING	2.00	265.00	449.15	40.42	9.0	40.42	9.0	0.00	0.0	530.00
3	R182443	73181500	CAP SCREW, CAP SCREW	2.00	169.00	286.44	25.78	9.0	25.78	9.0	0.00	0.0	338.00
4	R182447	73181600	NUT	2.00	108.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
5	R216707	87089900	NUT	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
6	R181307	87089900	GUIDE	4.00	36.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
7	R140358	87089900	BUSHING, GUIDE	6.00	11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
8	19M7867	73181500	SCREW. FLANGED. METRI	1.00	8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			Total	**21**		**1,335.62**	**120.19**		**120.19**		**0.00**		**1,576.00**

Gross Amount :	**1,335.62**
CGST :	**120.19**
SGST :	**120.19**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,576.00**

Rupees in Words : One Thousand Five Hundred and Seventy Six Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required