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 : NATTHI RAJESH-28587
C.Name : NATTHI RAJESH-28587
S/O or W/o: NATTHI VENKATI
Address : 1-80/2 .POLASA
JAGITIAL
JAGITIAL Telangana, PIN :……, India
PH: 8978875112
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JCS-SSI-27 68
Date : 06-04-2026

Chassis No: 1PY5042DHKA022848

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	6.00	96.00	488.14	43.93	9.0	43.93	9.0	0.00	0.0	576.00
2	SU26112	73181600	INSERT. GEARSHIFT LEVE	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
3	SU26113	39269099	INSERT. RANGESHIFT LEV	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
4	PY0746	38200000	COOLANT 1 LIT CAN (NEW	1.00	239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
5	11M7023	73182400	PIN. COTTER	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
6	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R140607	87089900	CIRCLIP RS D7	3.00	8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	**15**		**755.94**	**68.03**		**68.03**		**0.00**		**892.00**

Rupees in Words : Eight Hundred and Ninety Two Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**755.94**
CGST :	**68.03**
SGST :	**68.03**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**892.00**

This is Computer Generated Invoice Signature not Required