GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel High School, Vill : Dharur Karimnagar Road, JAGTIAL, TS 505327

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## SPARES GST TAX INVOICE

**C.Code :**

**C.Name :** :Cash Customer

**S/O or W/o:** .

**Address :** .
.
.
. Telangana, PIN :., India
PH: 0000000000

**GSTIN :**

**Manual Inv No:**

**Other Customer :**

**Other Customer Cell :**

**Bill No. :** JGL-SSI-26 5448

**Date :** 13-03-2026

| SNo | Item Code | HSN | Item Description | Qty | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE73090 | 87089900 | KEY. KEY. IGNITION SWIT | 1.00 | 65.00 | 55.08 | 4.96 | 9.0 | 4.96 | 9.0 | 0.00 | 0.0 | 65.00 |
| 2 | RE260617 | 87089900 | FILLER CAP. FILLER CAP. | 1.00 | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| | | | **Total** | **2** | | **385.58** | **34.71** | | **34.71** | | **0.00** | | **455.00** |

| | |
|---|---|
| **Gross Amount :** | **385.58** |
| **CGST :** | **34.71** |
| **SGST :** | **34.71** |
| **IGST :** | **0.00** |
| **Round Off :** | **0.00** |
| **Total Net Amount:** | **455.00** |

Rupees in Words : Four Hundred and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction



This is Computer Generated Invoice Signature not Required