

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 :** SANDHIREDY THIRUPATHI(16530/A)-VSEPL78969  
**C.Name :** SANDHIREDY THIRUPATHI(16530/A)-VSEPL78969  
**S/O or W/o:** ANANTHAREDDY  
**Address :** 3-93/1,CHINNAMETPELLY KORUTLA JAGTIAL Telangana, PIN :505453, India  
PH: 9959441683

**Manual Inv No:**  
**Other Customer :**  
**Other Customer Cell :**

**Bill No. :** JGL-SSI-27 1800  
**Date :** 03-07-2026  
Chassis No: 1PY5042DPGA012687

**GSTIN :**

| SNo | Item Code | HSN      | Item Description         | Qty      | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|-----------|----------|--------------------------|----------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |           |          |                          |          |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | R140251   | 87089200 | CLAMP. EXHAUST           | 1.00     | 59.00     | 56.19           | 1.40         | 2.5 | 1.40         | 2.5 | 0.00        | 0.0 | 59.00         |
| 2   | 19M7786   | 73181500 | SCREW. FLANGED. METRI    | 1.00     | 22.00     | 18.64           | 1.68         | 9.0 | 1.68         | 9.0 | 0.00        | 0.0 | 22.00         |
| 3   | 14M7296   | 73181600 | NUT. METRIC. HEX FLANG   | 1.00     | 16.00     | 13.56           | 1.22         | 9.0 | 1.22         | 9.0 | 0.00        | 0.0 | 16.00         |
| 4   | SJ32220   | 87089900 | Oil Line, FOR TRAILER FO | 1.00     | 443.00    | 375.42          | 33.79        | 9.0 | 33.79        | 9.0 | 0.00        | 0.0 | 443.00        |
|     |           |          | <b>Total</b>             | <b>4</b> |           | <b>463.82</b>   | <b>38.09</b> |     | <b>38.09</b> |     | <b>0.00</b> |     | <b>540.00</b> |

Gross Amount : 463.82

CGST : 38.09

SGST : 38.09

IGST : 0.00

Round Off : 0.00

Total Net Amount: 540.00

Rupees in Words : Five Hundred and Forty Only

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

Subject to KARIMNAGAR Jurisdiction