

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 :** KODIMYALA SRINIVAS-21933**Manual Inv No:****Bill No. :** JGL-SSI-27 2049**C.Name :** KODIMYALA SRINIVAS-21933**Other Customer :****Date :** 14-07-2026**S/O or W/o:** GANGANNA**Other Customer Cell :****Address :** 3-95/1 BUGGARAM

Chassis No: 1PY5105DTHA001304

BUGGARAM

JAGTIAL

Telangana,

PIN :,

India

PH: 8897403337

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE246337	87089900	BEAM. FRONT AXLE ASSY	1.00	14,760.00	12,508.47	1,125.76	9.0	1,125.76	9.0	0.00	0.0	14,760.00
2	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00	596.00	567.62	14.19	2.5	14.19	2.5	0.00	0.0	596.00
3	R255165	87084000	RETAINER. CENTER PIN	1.00	522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
4	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
5	R221408	73182200	WASHER. SERVICE. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00	18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
7	R178402	73182200	WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
Total				16		13,903.76	1,182.12		1,182.12		0.00		16,268.00

Gross Amount : 13,903.76**CGST :** 1,182.12**SGST :** 1,182.12**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 16,268.00

Rupees in Words : Sixteen Thousand Two Hundred and Sixty Eight Only

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

Subject to KARIMNAGAR Jurisdiction