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 : ROUTHU RAJENDHAR-JGLVSEPL0571
C.Name : ROUTHU RAJENDHAR-JGLVSEPL0571
S/O or W/o: CHANDRAIAH
Address : GOPALRAOPETA
JAGITIAL
…. Telangana, PIN :……, India
PH: 9701745323
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3095
Date : 29-10-2026

Chassis No: PY5104B013660

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R140971	87089900	PLUG, SEALING 30	1.00	17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
2	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
3	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
4	R213580	87089900	BUSHING, BUSH SPHERIC	1.00	592.00	501.69	45.15	9.0	45.15	9.0	0.00	0.0	592.00
5	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	SU302733	87089900	PIN, PIN, CYLINDER FIXIN	1.00	233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
7	R180595	73182200	BUSHING, BUSHING	2.00	76.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
8	R180596	40169330	GASKET, GASKET	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
9	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	94.00	159.32	14.34	9.0	14.34	9.0	0.00	0.0	188.00
10	R222279	87089900	Shim, SHIM, 0.5 MM	5.00	20.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
11	R221408	73182200	WASHER, SERVICE, FRON	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
12	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

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
			Total	**22**		**2,013.36**	**144.32**		**144.32**		**0.00**		**2,302.00**

Gross Amount :	**2,013.36**
CGST :	**144.32**
SGST :	**144.32**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,302.00**

Rupees in Words : Two Thousand Three Hundred and Two Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required