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 3148
Date : 01-11-2026

Chassis No: PY5104B013660

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE245728	87089900	Footrest. ASSEMBLY RH P	1.00	1,581.00	1,339.83	120.58	9.0	120.58	9.0	0.00	0.0	1,581.00
2	R139038	87081010	BUMPER, RUBBER	1.00	17.00	16.19	0.40	2.5	0.40	2.5	0.00	0.0	17.00
3	R182773	73209090	EXTENSION SPRING	3.00	42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
4	19M8162	73181500	SCREW, FLANGED, METRI	1.00	27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
5	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
6	R131765	87089900	PLUG	3.00	62.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
7	SU29212	40094200	HOSE, WATER SEPARATO	1.00	423.00	358.47	32.26	9.0	32.26	9.0	0.00	0.0	423.00
			Total	**11**		**2,015.36**	**180.32**		**180.32**		**0.00**		**2,376.00**

Gross Amount :	**2,015.36**
CGST :	**180.32**
SGST :	**180.32**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,376.00**

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

This is Computer Generated Invoice Signature not Required