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 : YELANKI LAXMI(1699/A)-VSEPL89556
C.Name : YELANKI LAXMI(1699/A)-VSEPL89556
S/O or W/o: CHANDRAIAH
Address : DOMALAKUNTA
PEGADAPALLE
JAGITYAL Telangana, PIN :505452, India
PH: 7893702973
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3168
Date : 03-11-2026

Chassis No: PY5310S020908

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE260330	85443000	WIRING HARNESS. WIRIN	1.00	1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
2	RE260331	85443000	WIRING HARNESS. WIRIN	1.00	6,918.00	5,862.71	527.64	9.0	527.64	9.0	0.00	0.0	6,918.00
3	RE68327	85364100	RELAY, MODULE	1.00	227.00	192.37	17.31	9.0	17.31	9.0	0.00	0.0	227.00
			Total	**3**		**7,153.40**	**643.80**		**643.80**		**0.00**		**8,441.00**

Rupees in Words : Eight Thousand Four Hundred and Forty One Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**7,153.40**
CGST :	**643.80**
SGST :	**643.80**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**8,441.00**

This is Computer Generated Invoice Signature not Required