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 : KADARI RADHA-37499
C.Name : KADARI RADHA-37499
S/O or W/o: MALLAIAH
Address : #4-41/3,LINGAPUR
PEGADAPALLI
JAGITYAL Telangana, PIN :505532, India
PH: 9490289635
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3186
Date : 04-11-2026

Chassis No: 1PY5310EALA052304

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R105130	87089900	CLIP, SPRING	3.00	9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
2	PY10853	27101990	JD GREASE GARD PREMI	1.00	2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
3	19M7867	73181500	SCREW. FLANGED. METRI	20.00	8.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
4	14M7298	73181600	NUT, METRIC, HEX FLANG	20.00	4.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
5	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00	96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
6	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	**48**		**2,805.94**	**252.53**		**252.53**		**0.00**		**3,311.00**

Gross Amount :	**2,805.94**
CGST :	**252.53**
SGST :	**252.53**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,311.00**

Rupees in Words : Three Thousand Three Hundred and Eleven Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required