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 : PADALA SRINIVAS-23585/A-VSEPL70567
C.Name : PADALA SRINIVAS-23585/A-VSEPL70567
S/O or W/o: SHANKARAIAH
Address : POLASA
POLASA
JAGTIAL Telangana, PIN :505529, India
PH: 9704748928
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3236
Date : 07-11-2026

Chassis No: 1PY5310EJJA029212

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER, W11X28	2.00	3,924.00	7,474.29	186.86	2.5	186.86	2.5	0.00	0.0	7,848.00
2	R212823	73181500	Wheel Bolt. WHEEL BOLT.	16.00	156.00	2,115.25	190.37	9.0	190.37	9.0	0.00	0.0	2,496.00
3	R224924	73181500	FLANGE NUT, M20X1.5	16.00	53.00	718.64	64.68	9.0	64.68	9.0	0.00	0.0	848.00
4	R227693	73181500	BOLT, ROUND HEAD,SQ N	16.00	67.00	908.47	81.76	9.0	81.76	9.0	0.00	0.0	1,072.00
5	R140026	73181600	NUT, NUT, SPECIAL	16.00	21.00	284.75	25.63	9.0	25.63	9.0	0.00	0.0	336.00
6	R140025	73182200	WASHER, WASHER, SPEC	16.00	11.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
			Total	**82**		**11,650.56**	**562.72**		**562.72**		**0.00**		**12,776.00**

Rupees in Words : Twelve Thousand Seven Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**11,650.56**
CGST :	**562.72**
SGST :	**562.72**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**12,776.00**

This is Computer Generated Invoice Signature not Required