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 : DAWA GANGAJALA (VSE 3286)
C.Name : DAWA GANGAJALA (VSE 3286)
S/O or W/o: THIRUPATHI
Address : GOPALRAOPET; THIPPANNAPET
JAGITIAL
KRM Telangana, PIN :505327, India
PH: 9849194237
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3239
Date : 09-11-2026

Chassis No: PY5310S032649

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE73201	84821090	BALL BEARING. THRUST---	2.00	509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
2	RE73205	40169320	SEAL, HUB	2.00	640.00	1,084.75	97.63	9.0	97.63	9.0	0.00	0.0	1,280.00
3	R197038	73182400	COTTER PIN	2.00	11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
4	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
			Total	**7**		**2,211.86**	**199.07**		**199.07**		**0.00**		**2,610.00**

Rupees in Words : Two Thousand Six Hundred and Ten Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**2,211.86**
CGST :	**199.07**
SGST :	**199.07**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,610.00**

This is Computer Generated Invoice Signature not Required