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 : JILUGULA GANGADHAR-(19252/A)-VSEPL65538

C.Name : JILUGULA GANGADHAR-(19252/A)-VSEPL65538

S/O or W/o: RAJANNA

Address : KONDAPUR
MEDIPALLY
JAGTIAL Telangana, PIN :505453, India
PH: 9550328010

GSTIN :

Manual Inv No:

Other Customer :

Other Customer Cell :

Bill No. : JGL-SSI-27 3245

Date : 10-11-2026

Chassis No: 1PY5042DVHA015449

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	M93511	73181500	SCREW,HI-LO FORMING 4.	20.00	8.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
2	24M7027	73182200	WASHER, METALLIC, ROU	20.00	3.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
3	R234114	87085000	THRUST BEARING, THRUS	2.00	578.00	1,100.95	27.52	2.5	27.52	2.5	0.00	0.0	1,156.00
4	RE246340	40169330	SEAL, SEAL, KING PIN LO	2.00	165.00	279.66	25.17	9.0	25.17	9.0	0.00	0.0	330.00
5	RE246341	40169330	SEAL, SEAL, KING PIN UP	2.00	171.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
6	SU41869	40169330	SEAL. HUB SEAL	2.00	403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
7	R221408	73182200	WASHER, SERVICE, FRON	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
8	R222279	87089900	Shim, SHIM, 0.5 MM	5.00	20.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
9	R178402	73182200	WASHER, WASHER	4.00	46.00	155.93	14.03	9.0	14.03	9.0	0.00	0.0	184.00
10	SU302733	87089900	PIN, PIN, CYLINDER FIXIN	1.00	247.00	209.32	18.84	9.0	18.84	9.0	0.00	0.0	247.00
11	19M7790	73181500	SCREW	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	PYS10130	38200000	COOLANT 5 LT CAN	1.00	1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
13	R263120	73181500	SCREW. SELF-TAPPING M	4.00	15.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
			Total	**67**		**4,145.04**	**301.48**		**301.48**		**0.00**		**4,748.00**

Gross Amount :	**4,145.04**
CGST :	**301.48**
SGST :	**301.48**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**4,748.00**

Rupees in Words : Four Thousand Seven Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required