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 : GUGLAVATH SAILEJA-19344
C.Name : GUGLAVATH SAILEJA-19344
S/O or W/o: RAJESH
Address : # 1-27. VILL: RAJA NAGAR
MDL: RAIKAL
JAGITYAL Telangana, PIN :505460, India
PH: 9010937946
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3255
Date : 10-11-2026

Chassis No: 1PY5039DTHA006811

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING, BUSHING, KING	2.00	237.00	401.69	36.15	9.0	36.15	9.0	0.00	0.0	474.00
2	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
3	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	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
5	RE190506	87089900	TIE ROD END, TIE ROD EN	1.00	1,157.00	980.51	88.25	9.0	88.25	9.0	0.00	0.0	1,157.00
6	RE190481	87089900	TIE ROD END, TIE ROD EN	1.00	1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
7	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
8	R178402	73182200	WASHER, WASHER	6.00	46.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
9	R141214	73181600	NUT, NUT, (KNUCKLE OUT	2.00	272.00	461.02	41.49	9.0	41.49	9.0	0.00	0.0	544.00
10	R190676	73181500	BOLT. BOLT	2.00	72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
11	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00	650.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
12	19M7774	73181500	SCREW. FLANGED. METRI	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00

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	%	
			Total	**32**		**6,605.22**	**522.89**		**522.89**		**0.00**		**7,651.00**

Gross Amount :	**6,605.22**
CGST :	**522.89**
SGST :	**522.89**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**7,651.00**

Rupees in Words : Seven Thousand Six Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required