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 : SUNCHULA CHANDRAIAH -OC-VSEPL83863
C.Name : SUNCHULA CHANDRAIAH -OC-VSEPL83863
S/O or W/o: SAYABU
Address : MADDUTLA
MALLIAL
JAGTIAL Telangana, PIN :505327, India
PH: 9502245455
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3273
Date : 11-11-2026

Chassis No: PY5310S069718

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R139009	40094200	HOSE	1.00	114.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
2	RE73582	73269099	HOSE CLAMP	1.00	79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
3	RE73583	73079990	HOSE CLAMP	1.00	78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
4	T77857	40169320	O-RING, O-RING	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
6	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00	18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
7	T77858	40169320	O-RING	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Total	**7**		**258.48**	**23.26**		**23.26**		**0.00**		**305.00**

Rupees in Words : Three Hundred and Five Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**258.48**
CGST :	**23.26**
SGST :	**23.26**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**305.00**

This is Computer Generated Invoice Signature not Required