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 :

C.Name : UPPULUTI BUCHI LINGAM-(403/C)--VSEPL43093

S/O or W/o: MALLIAL

Address : RAJARAM
JAGITIAL
JAGTIAL Telangana, PIN :505327, India
PH: 9177630706

GSTIN :

Manual Inv No:

Other Customer :

Other Customer Cell :

Bill No. : JGL-SSI-27 3278

Date : 11-11-2026

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU43443	87089900	OIL LINE, HYDRAULIC PU	1.00	963.00	917.14	22.93	2.5	22.93	2.5	0.00	0.0	963.00
2	R139009	40094200	HOSE	1.00	114.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
3	RE73582	73269099	HOSE CLAMP	1.00	79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
4	RE73583	73079990	HOSE CLAMP	1.00	78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
5	RE192665	84213920	AIR CLEANER. 6 INCH	1.00	2,944.00	2,494.92	224.54	9.0	224.54	9.0	0.00	0.0	2,944.00
6	R176683	40169320	PACKING. PACKING. .	1.00	10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Total	**6**		**3,650.20**	**268.90**		**268.90**		**0.00**		**4,188.00**

Gross Amount :	**3,650.20**
CGST :	**268.90**
SGST :	**268.90**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**4,188.00**

Rupees in Words : Four Thousand One Hundred and Eighty 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