

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 :** KARIPE PRABHAKAR (OC) MTP-VSEPL40838 **Manual Inv No:** **Bill No. :** JGL-SSI-27 42  
**C.Name :** KARIPE PRABHAKAR (OC) MTP-VSEPL40838 **Other Customer :** **Date :** 04-04-2026  
**S/O or W/o:** NIRMAL **Other Customer Cell :**  
**Address :** NIRMAL Chassis No: 1PY5310EEGA016073  
NIRMAL  
NIRMAL Telangana, PIN :504106, India  
PH: 9963072846

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ22543	87089200	MUFFLER. ASSEMBLY	1.00	3,094.00	2,946.67	73.67	2.5	73.67	2.5	0.00	0.0	3,094.00
2	14M7298	73181600	NUT. METRIC. HEX FLANG	6.00	4.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	19M7897	73181500	SCREW. FLANGED. METRI	2.00	11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
4	SJ17546	87089900	LATCH. HOOD	1.00	304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
5	19M7867	73181500	SCREW. FLANGED. METRI	1.00	8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Total</b>				<b>11</b>		<b>3,250.04</b>	<b>100.98</b>		<b>100.98</b>		<b>0.00</b>		<b>3,452.00</b>

**Gross Amount :** 3,250.04**CGST :** 100.98**SGST :** 100.98**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 3,452.00

Rupees in Words : Three Thousand Four Hundred and Fifty Two Only

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

Subject to KARIMNAGAR Jurisdiction