

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 :** KONAKATI MALLAREDDY-21411/A-VSEPL46555 **Manual Inv No:** **Bill No. :** JGL-SSI-27 59  
**C.Name :** KONAKATI MALLAREDDY-21411/A-VSEPL46555 **Other Customer :** **Date :** 06-04-2026  
**S/O or W/o:** RAJIREDDY **Other Customer Cell :**  
**Address :** BOBARONIPALLI Chassis No: 1PY5105DKHA000527  
DUGGONDI  
WARANGAL Telangana, PIN :506331, India  
PH: 7815837785

**GSTIN :**

| SNo          | Item Code  | HSN      | Item Description       | Qty      | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount          |
|--------------|------------|----------|------------------------|----------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
|              |            |          |                        |          |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |                 |
| 1            | SJ301393   | 87089400 | STEERING WHEEL. STEER  | 1.00     | 874.00    | 832.38          | 20.81        | 2.5 | 20.81        | 2.5 | 0.00        | 0.0 | 874.00          |
| 2            | RE202732   | 87089900 | TOOLBOX. SHEETMETAL    | 1.00     | 615.00    | 521.19          | 46.91        | 9.0 | 46.91        | 9.0 | 0.00        | 0.0 | 615.00          |
| 3            | 19M7867    | 73181500 | SCREW. FLANGED. METRI  | 2.00     | 8.00      | 13.56           | 1.22         | 9.0 | 1.22         | 9.0 | 0.00        | 0.0 | 16.00           |
| 4            | 14M7298    | 73181600 | NUT. METRIC. HEX FLANG | 2.00     | 4.00      | 6.78            | 0.61         | 9.0 | 0.61         | 9.0 | 0.00        | 0.0 | 8.00            |
| 5            | APIR140960 | 73194090 | PIN, PIN, HEADED       | 1.00     | 38.00     | 32.20           | 2.90         | 9.0 | 2.90         | 9.0 | 0.00        | 0.0 | 38.00           |
| 6            | 11M7023    | 73182400 | PIN. COTTER            | 1.00     | 3.00      | 2.54            | 0.23         | 9.0 | 0.23         | 9.0 | 0.00        | 0.0 | 3.00            |
| <b>Total</b> |            |          |                        | <b>8</b> |           | <b>1,408.64</b> | <b>72.68</b> |     | <b>72.68</b> |     | <b>0.00</b> |     | <b>1,554.00</b> |

**Gross Amount :** 1,408.64**CGST :** 72.68**SGST :** 72.68**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 1,554.00

Rupees in Words : One Thousand Five Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction