

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 : BURRA KOTESH (13898) **Manual Inv No:** **Bill No. :** JGL-SSI-27 66
C.Name : BURRA KOTESH (13898) **Other Customer :** **Date :** 06-04-2026
S/O or W/o: RAJAJIAH **Other Customer Cell :**
Address : 4-44/1A. RAPALLY **Chassis No:** 1PY5039DEEA001228-HO
GOLLAPALLY
KARIMNAGAR Telangana, PIN :505532, India
PH: 8897668584

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ12812	87089200	MUFFLER	1.00	2,186.00	2,081.90	52.05	2.5	52.05	2.5	0.00	0.0	2,186.00
2	R213580	87089900	BUSHING. BUSH SPHERIC	1.00	580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
3	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00	228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
4	R138332	73182910	RING. SNAP	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	R180595	73182200	BUSHING. BUSHING	2.00	70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
6	R180596	40169330	GASKET. GASKET	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
7	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
8	R246399	73181600	NUT. NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
Total				10		3,020.86	136.57		136.57		0.00		3,294.00

Gross Amount : 3,020.86**CGST :** 136.57**SGST :** 136.57**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 3,294.00

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

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

Subject to KARIMNAGAR Jurisdiction