

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 6-2-19/b, Hyd road, Opp: Hyundai showroom JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE**C.Code :** MARKA VENKATESWARLU-41111**Manual Inv No:****Bill No. :** JNG-SSI-27 1902**C.Name :** MARKA VENKATESWARLU-41111**Other Customer :****Date :** 03-07-2026**S/O or W/o:** RAMASWAMY**Other Customer Cell :****Address :** # 6-72 VELDANDA

Chassis No: 1VY5039DTMA011754

NARMETTA

JANGAON Telangana,

PIN :506221, India

PH: 8500171489

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00	3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
2	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	RE507204	84212300	OIL FILTER	1.00	420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
5	RE508953	84212300	INSERT FILTER PRIMARY	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
6	RE508954	84212300	INSERT FILTER SECONDA	1.00	132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
7	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00	772.00	654.24	58.88	9.0	58.88	9.0	0.00	0.0	772.00
8	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00	614.00	520.34	46.83	9.0	46.83	9.0	0.00	0.0	614.00
9	SU41869	40169330	SEAL. HUB SEAL	2.00	403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
10	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00	18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
11	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
12	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R221408	73182200	WASHER. SERVICE. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
14	R178402	73182200	WASHER	5.00	43.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
15	R212823	73181500	Wheel Bolt. WHEEL BOLT.	3.00	146.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
16	R224924	73181500	FLANGE NUT. M20X1.5	3.00	53.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
Total				33		6,860.18	617.41		617.41		0.00		8,095.00

Gross Amount : 6,860.18
CGST : 617.41
SGST : 617.41
IGST : 0.00
Round Off : 0.00
Total Net Amount: 8,095.00

Rupees in Words : Eight Thousand and Ninety Five Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction