GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.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 : VANGA SANTHOSH REDDY-38998
C.Name : VANGA SANTHOSH REDDY-38998
S/O or W/o: SAI REDDY
Address : H.NO:2-69/1,AMMAPUR
NARMETTA
JANGAON Telangana, PIN :506224, India
PH: 8639924385
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JNG-SSI-27 3176
Date : 30-10-2026

Chassis No: 1VY5042DHMA012429

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	5GE200408	84339000	RB 0310 - ROLL 1	1.00	6,882.00	6,554.29	163.86	2.5	163.86	2.5	0.00	0.0	6,882.00
2	5GE800156	84828000	PICKUP ROLLER BEARING	1.00	854.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
3	5GE833167	84821011	BEARING - 22206	1.00	4,825.00	4,088.98	368.01	9.0	368.01	9.0	0.00	0.0	4,825.00
4	5GE600227	73181600	LOCK NUT - M20 X 1.5MM	1.00	146.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
			Total	**4**		**11,490.70**	**608.15**		**608.15**		**0.00**		**12,707.00**

Rupees in Words : Twelve Thousand Seven Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**11,490.70**
CGST :	**608.15**
SGST :	**608.15**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**12,707.00**

This is Computer Generated Invoice Signature not Required