GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 8-6-341, KOTHIRAMPUR, HYD ROAD, KARIMNAGAR, Telangana, 505001, India

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001 **RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

SPARES GST TAX INVOICE

C.Code : CHEEMALA PRASAD-KRMVSEPL0372
C.Name : CHEEMALA PRASAD-KRMVSEPL0372
S/O or W/o: ....
Address : ....
....
.... Telangana, PIN :....., India
PH: 9440063631
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KCS-SSI-26 4290
Date : 26-02-2026

Chassis No: PY5310S002602-KRM

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOLT.	6.00	146.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
2	R224924	73181500	FLANGE NUT. M20X1.5	6.00	53.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
3	19H3395	73181500	SCREW	3.00	38.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
4	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00	23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
			Total	**16**		**1,128.00**	**101.50**		**101.50**		**0.00**		**1,331.00**

Rupees in Words : One Thousand Three Hundred and Thirty One Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Gross Amount :	**1,128.00**
CGST :	**101.50**
SGST :	**101.50**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,331.00**

This is Computer Generated Invoice Signature not Required