

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE**

**C.Code :** THOKALA SRINIVAS REDDY (VSE 4260) **Manual Inv No:** **Bill No. :** KLV-SSI-27 1  
**C.Name :** THOKALA SRINIVAS REDDY (VSE 4260) **Other Customer :** **Date :** 02-04-2026  
**S/O or W/o:** RAJI REDDY **Other Customer Cell :**  
**Address :** POTHKAPALLY Chassis No: PY5104B007536  
ODELA  
KRM Telangana, PIN :....., India  
PH: 9550959376

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	19H3395	73181500	SCREW	6.00	38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
2	R190676	73181500	BOLT. BOLT	2.00	71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
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	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00	96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
6	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	11M7009	73182400	PIN. COTTER	1.00	2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
<b>Total</b>				<b>17</b>		<b>515.26</b>	<b>46.37</b>		<b>46.37</b>		<b>0.00</b>		<b>608.00</b>

**Gross Amount :** 515.26**CGST :** 46.37**SGST :** 46.37**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 608.00

Rupees in Words : Six Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction