

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 : ANUMULA PRABHAKAR-41633/A-VSEPL58775 **Manual Inv No:** **Bill No. :** KLV-SSI-27 615
C.Name : ANUMULA PRABHAKAR-41633/A-VSEPL58775 **Other Customer :** **Date :** 13-07-2026
S/O or W/o: ODELU **Other Customer Cell :**
Address : H.NO-3-97 MOTLAPALLI Chassis No: 1PY5042DCMA032799
KALVASRIRAMPUR
PEDDAPALLI Telangana, PIN :505153, India
PH: 9985751276
GSTIN :

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.	4.00	146.00	494.92	44.54	9.0	44.54	9.0	0.00	0.0	584.00
2	R224924	73181500	FLANGE NUT. M20X1.5	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	34M7044	73209020	PIN. SPRING	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	RE543884	87089900	Fuel Line	1.00	232.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
5	R64857	73182200	WASHER. COPPER	2.00	16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	19H1648	73181500	SCREW. HEX HEAD	1.00	37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
7	24H1017	73182200	WASHER. METALLIC. ROU	1.00	4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Total				15		953.40	85.80		85.80		0.00		1,125.00

Gross Amount : 953.40**CGST :** 85.80**SGST :** 85.80**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 1,125.00

Rupees in Words : One Thousand One Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction