

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 :** JILLELA SRINIVAS-26085      **Manual Inv No:**      **Bill No. :** KLV-SSI-27 7  
**C.Name :** JILLELA SRINIVAS-26085      **Other Customer :**      **Date :** 03-04-2026  
**S/O or W/o:** RAJAJIAH      **Other Customer Cell :**  
**Address :** 12-16.KALVASRIRAMPUR      Chassis No: 1VY5042DVJA004662  
KALVASRIRAMPUR  
PEDDAPALLI      Telangana,      PIN :.....,      India  
PH: 9989069749

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY0746	38200000	COOLANT 1 LIT CAN (NEW)	2.00	239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
2	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00	588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
3	34M7044	73209020	PIN. SPRING	1.00	12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	R131765	87089900	PLUG. xxx	1.00	58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
5	A59862	87089900	STUD. METER INTERFACE	2.00	27.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
6	R182773	73209090	EXTENSION SPRING	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
7	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	14M7299	73181600	NUT. METRIC. HEX FLANG	4.00	22.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
9	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
10	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	SU26112	73181600	INSERT. GEARSHIFT LEVE	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	SU26113	39269099	INSERT. RANGESHIFT LEV	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
			<b>Total</b>	<b>19</b>		<b>1,341.54</b>	<b>120.73</b>		<b>120.73</b>		<b>0.00</b>		<b>1,583.00</b>

**Gross Amount :** 1,341.54  
**CGST :** 120.73  
**SGST :** 120.73  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 1,583.00

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