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 : RAGILLA RAJ KUMAR-16369
C.Name : RAGILLA RAJ KUMAR-16369
S/O or W/o: ODELU
Address : 7-9F. KANAGARTHI
ODELA
KARIMNAGAR Telangana, PIN :....., India
PH: 9949247604
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KLV-SSI-27 930
Date : 03-11-2026

Chassis No: 1PY5039DAGA004578

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT, ROUND HEAD,SQ N	10.00	62.00	525.42	47.29	9.0	47.29	9.0	0.00	0.0	620.00
2	R140025	73182200	WASHER, WASHER, SPEC	10.00	11.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
3	R140026	73181600	NUT, NUT, SPECIAL	10.00	21.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
4	PY0746	38200000	COOLANT 1 LIT CAN (NEW	1.00	260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
			Total	**31**		**1,016.94**	**91.53**		**91.53**		**0.00**		**1,200.00**

Rupees in Words : One Thousand and Two Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**1,016.94**
CGST :	**91.53**
SGST :	**91.53**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,200.00**

This is Computer Generated Invoice Signature not Required