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 : BALLA SADHI-2236/A-PDLVSEPL1238
C.Name : BALLA SADHI-2236/A-PDLVSEPL1238
S/O or W/o: ....
Address : TURKALA MADDIKUNTA
....
.... Telangana, PIN :....., India
PH: 9676442851
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KLV-SSI-27 933
Date : 03-11-2026

Chassis No: PY5310S025120

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE72832	72149990	ROD, PTO WELDED PULL,	1.00	247.00	209.32	18.84	9.0	18.84	9.0	0.00	0.0	247.00
2	R198085	87089900	ROD. PTO LOWER	1.00	71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
3	R139915	87089900	TURNBUCKLE	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
4	54M4421	84339000	YOKE, METRIC	1.00	107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00
5	14M7274	73181600	NUT	2.00	11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
6	24M7040	73182200	WASHER	5.00	4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R140961	73181500	PIN, DRILLED, SAE CLEVIS	2.00	23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
8	R46528	73209090	PIN,CLIP	2.00	5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Total	**15**		**487.48**	**37.26**		**37.26**		**0.00**		**562.00**

Gross Amount :	**487.48**
CGST :	**37.26**
SGST :	**37.26**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**562.00**

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

This is Computer Generated Invoice Signature not Required