

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** MOGULOJI KALYAN-VSEPL72894**Manual Inv No:****Bill No. :** KRM-SSI-26 1325**C.Name :** MOGULOJI KALYAN-VSEPL72894**Other Customer :****Date :** 12-01-2026**S/O or W/o:** CHARY**Other Customer Cell :****Address :** CHEKKAPALLE

Chassis No: 1FLW70AAMNA000041

KARIMNAGAR

KARIMNAGAR

Telangana,

PIN :505302, India

PH: 9704992912

**GSTIN :**

| SNo          | Item Code | HSN      | Item Description           | Qty       | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|--------------|-----------|----------|----------------------------|-----------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|              |           |          |                            |           |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1            | YC16665   | 84339000 | GUIDE-FINGER               | 5.00      | 32.00     | 152.38          | 3.81          | 2.5 | 3.81          | 2.5 | 0.00        | 0.0 | 160.00          |
| 2            | DX13862   | 73182990 | CAP, FINGER CAP            | 5.00      | 40.00     | 169.49          | 15.25         | 9.0 | 15.25         | 9.0 | 0.00        | 0.0 | 200.00          |
| 3            | R140917   | 73181600 | NUT. TIMMERMAN             | 10.00     | 18.00     | 152.54          | 13.73         | 9.0 | 13.73         | 9.0 | 0.00        | 0.0 | 180.00          |
| 4            | ADX15428  | 84839000 | Hydr. Quick Coupler Socket | 1.00      | 1,034.00  | 876.27          | 78.86         | 9.0 | 78.86         | 9.0 | 0.00        | 0.0 | 1,034.00        |
| 5            | 19M7862   | 73181500 | SCREW. FLANGED. METRI      | 30.00     | 7.00      | 177.97          | 16.02         | 9.0 | 16.02         | 9.0 | 0.00        | 0.0 | 210.00          |
| <b>Total</b> |           |          |                            | <b>51</b> |           | <b>1,528.66</b> | <b>127.67</b> |     | <b>127.67</b> |     | <b>0.00</b> |     | <b>1,784.00</b> |

**Gross Amount :** 1,528.66**CGST :** 127.67**SGST :** 127.67**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 1,784.00

Rupees in Words : One Thousand Seven Hundred and Eighty Four Only

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

All Subject to HYDERABAD Jurisdiction only.