

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**SPARES GST TAX INVOICE**

**C.Code :**  
**C.Name :** Neelapagari Anil-VSEPL76714  
**S/O or W/o:** Neelapagari gopalreddy  
**Address :** House No 2-92, Vill: kondapuram,  
MNDL: K,T Reddy Jogulambagadwal  
Jogulamba Telangana, PIN :509125, India  
Gadwal  
PH: 9381627802

**Manual Inv No:**  
**Other Customer :**  
**Other Customer Cell :**

**Bill No. :** KRM-SSI-27 43  
**Date :** 09-04-2026

**GSTIN :**

| SNo          | Item Code | HSN      | Item Description       | Qty       | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount          |
|--------------|-----------|----------|------------------------|-----------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
|              |           |          |                        |           |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |                 |
| 1            | LVU24038  | 87084000 | SPLINED COUPLING. PRT  | 2.00      | 399.00    | 760.00          | 19.00        | 2.5 | 19.00        | 2.5 | 0.00        | 0.0 | 798.00          |
| 2            | Z30548    | 84339000 | COUPLING               | 1.00      | 365.00    | 347.62          | 8.69         | 2.5 | 8.69         | 2.5 | 0.00        | 0.0 | 365.00          |
| 3            | SU31926   | 73182910 | SNAP RING. INTERNAL    | 2.00      | 6.00      | 10.17           | 0.92         | 9.0 | 0.92         | 9.0 | 0.00        | 0.0 | 12.00           |
| 4            | SU20599   | 40169320 | EAL. 30X52X7. TOPSHAFT | 2.00      | 155.00    | 262.71          | 23.64        | 9.0 | 23.64        | 9.0 | 0.00        | 0.0 | 310.00          |
| 5            | AYC12273  | 73182200 | WASHER                 | 2.00      | 63.00     | 106.78          | 9.61         | 9.0 | 9.61         | 9.0 | 0.00        | 0.0 | 126.00          |
| 6            | AYC12285  | 84339000 | ASSY-OIL               | 2.00      | 47.00     | 89.52           | 2.24         | 2.5 | 2.24         | 2.5 | 0.00        | 0.0 | 94.00           |
| 7            | AYC12274  | 73182200 | WASHER                 | 2.00      | 70.00     | 118.64          | 10.68        | 9.0 | 10.68        | 9.0 | 0.00        | 0.0 | 140.00          |
| <b>Total</b> |           |          |                        | <b>13</b> |           | <b>1,695.44</b> | <b>74.78</b> |     | <b>74.78</b> |     | <b>0.00</b> |     | <b>1,845.00</b> |

**Gross Amount :** 1,695.44**CGST :** 74.78**SGST :** 74.78**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 1,845.00

Rupees in Words : One Thousand Eight Hundred and Forty Five Only

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

Subject to KARIMNAGAR Jurisdiction