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, Buypass Road, KARIMNAGAR,TS- 505001,

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## SPARES GST TAX INVOICE

**C.Code :** SAINI USHARANI-21603
**C.Name :** SAINI USHARANI-21603
**S/O or W/o:** W/O SAINI VENUGOPAL
**Address :** # 6-77/1 GORREGUNDAM
MALLIAL
JAGITYAL Telangana, PIN :505452, India
PH: 9849413046
**GSTIN :**

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

**Bill No. :** KRM-SSI-27 904
**Date :** 11-11-2026

Chassis No: 1PYRT10CTH5207540

| SNo | Item Code | HSN | Item Description | Qty | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | 5DMSUAS115 | 84329010 | PLANNER S/ASSY S/DUTY | 1.00 | 7,430.00 | 7,076.19 | 176.90 | 2.5 | 176.90 | 2.5 | 0.00 | 0.0 | 7,430.00 |
| 2 | 5DMB0BR002 | 84821090 | BALL BEARING 6309 ZZ | 1.00 | 957.00 | 811.02 | 72.99 | 9.0 | 72.99 | 9.0 | 0.00 | 0.0 | 957.00 |
| 3 | 5DMA22306 | 40169330 | SEAL 60-85-19 | 1.00 | 110.00 | 93.22 | 8.39 | 9.0 | 8.39 | 9.0 | 0.00 | 0.0 | 110.00 |
| 4 | 5DMB0CA020 | 73012090 | HOUSING CUP 6309 | 1.00 | 347.00 | 294.07 | 26.47 | 9.0 | 26.47 | 9.0 | 0.00 | 0.0 | 347.00 |
| 5 | 5DMSUAS102 | 72131090 | DAMPER S/ASSY | 2.00 | 1,957.00 | 3,316.95 | 298.53 | 9.0 | 298.53 | 9.0 | 0.00 | 0.0 | 3,914.00 |
| 6 | 5DMA11433 | 84329090 | SKID ADJUSTER BUSH | 2.00 | 224.00 | 426.67 | 10.67 | 2.5 | 10.67 | 2.5 | 0.00 | 0.0 | 448.00 |
| 7 | 5DMA11432 | 73259999 | SKID ADJUSTER BAR | 1.00 | 507.00 | 429.66 | 38.67 | 9.0 | 38.67 | 9.0 | 0.00 | 0.0 | 507.00 |
| 8 | 5DMRMSF013 | 73269099 | SHOE | 2.00 | 469.00 | 794.92 | 71.54 | 9.0 | 71.54 | 9.0 | 0.00 | 0.0 | 938.00 |
| 9 | 5DMB0FT044 | 73181500 | PAN HEAD BOLT 10 X 1.5 | 4.00 | 30.00 | 101.69 | 9.15 | 9.0 | 9.15 | 9.0 | 0.00 | 0.0 | 120.00 |
| 10 | 5DMB0FT239 | 73181600 | HEX NYLOCK NUT M10X1. | 4.00 | 6.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 11 | 5DMH60109 | 73181500 | BOLT M16 X 65 | 1.00 | 67.00 | 56.78 | 5.11 | 9.0 | 5.11 | 9.0 | 0.00 | 0.0 | 67.00 |
| 12 | 5DMH60109 | 73181500 | BOLT M16 X 65 | 1.00 | 98.00 | 83.05 | 7.47 | 9.0 | 7.47 | 9.0 | 0.00 | 0.0 | 98.00 |



This is Computer Generated Invoice Signature not Required

| SNo | Item Code | HSN | Item Description | Qty | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Rs | % | Rs | % | Rs | % | |
| 13 | 5DMA11431 | 72111990 | SKID SMALL PLATE SIDE | 2.00 | 1,075.00 | 1,822.03 | 163.98 | 9.0 | 163.98 | 9.0 | 0.00 | 0.0 | 2,150.00 |
| 14 | 5DMSUAS106 | 72149990 | PLANNER ROD ASSY S/DU | 1.00 | 802.00 | 679.66 | 61.17 | 9.0 | 61.17 | 9.0 | 0.00 | 0.0 | 802.00 |
| | | | **Total** | **24** | | **16,006.26** | **952.87** | | **952.87** | | **0.00** | | **17,912.00** |

| | |
|---|---|
| **Gross Amount :** | **16,006.26** |
| **CGST :** | **952.87** |
| **SGST :** | **952.87** |
| **IGST :** | **0.00** |
| **Round Off :** | **0.00** |
| **Total Net Amount:** | **17,912.00** |

Rupees in Words : Seventeen Thousand Nine Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction



This is Computer Generated Invoice Signature not Required