

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE**

**C.Code :** SURAM SAMMAIAH-VSEPL75160      **Manual Inv No:**      **Bill No. :** KTM-SSI-26 2164  
**C.Name :** SURAM SAMMAIAH-VSEPL75160      **Other Customer :**      **Date :** 12-03-2026  
**S/O or W/o:** KATARAM      **Other Customer Cell :**  
**Address :** GAREPALLI      Chassis No: 1PY5042DJNA036021  
KATARAM  
JAYASHANKAR Telangana, PIN :505503, India  
PH: 9441850621

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R209895	40094200	HOSE. FUEL	1.00	470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
2	TY22462	73071900	WORM GEAR CLAMP	2.00	42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
3	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00	2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
4	11M7009	73182400	PIN. COTTER	1.00	2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
5	24M7047	73182200	WASHER. METALLIC. ROU	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
<b>Total</b>				<b>6</b>		<b>2,368.64</b>	<b>213.18</b>		<b>213.18</b>		<b>0.00</b>		<b>2,795.00</b>

**Gross Amount :** 2,368.64**CGST :** 213.18**SGST :** 213.18**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 2,795.00

Rupees in Words : Two Thousand Seven Hundred and Ninety Five Only

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

Subject to KARIMNAGAR Jurisdiction