

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 :** AVIRINENI ACHUTHA RAO-42140**Manual Inv No:****Bill No. :** KTM-SSI-26 2171**C.Name :** AVIRINENI ACHUTHA RAO-42140**Other Customer :****Date :** 16-03-2026**S/O or W/o:** AVIRINENI CHANDHAR RAO**Other Customer Cell :**

Chassis No: 1PY5050DJMA047009

**Address :** #3-39,MALLARAM

MALHALRAO

JAYASHANKAR Telangana, PIN :505184, India

PH: 8374759698

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - BALL	1.00	2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00	2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
3	34M7102	73209090	PIN. SPRING	2.00	8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	19M7867	73181500	SCREW. FLANGED. METRI	1.00	8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			<b>Total</b>	<b>5</b>		<b>4,838.98</b>	<b>435.51</b>		<b>435.51</b>		<b>0.00</b>		<b>5,710.00</b>

**Gross Amount :** 4,838.98**CGST :** 435.51**SGST :** 435.51**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 5,710.00

Rupees in Words : Five Thousand Seven Hundred and Ten Only

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

Subject to KARIMNAGAR Jurisdiction