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 : AJMEERA SHARADHA-53316
C.Name : AJMEERA SHARADHA-53316
S/O or W/o: SAMMAIAH
Address : #2-59,JANGIDIPALLI,(YEDLAPALLI)
MALAHARRAO
JAYASHANKAR Telangana, PIN :505503, India
PH: 7569220587
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KTM-SSI-27 1400
Date : 10-11-2026

Chassis No: 1XPRT80NKRP000217

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	5NS10000843	84829900	BALL BEARING 6310ZZ	1.00	1,098.00	930.51	83.75	9.0	83.75	9.0	0.00	0.0	1,098.00
2	5NS10001314	40169340	GASKET HUB 2 MM 8 HOL	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
3	5NS10001129	73181500	HEX BOLT - M10X1.5X30-1	5.00	15.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
			Total	**7**		**1,011.86**	**91.07**		**91.07**		**0.00**		**1,194.00**

Rupees in Words : One Thousand One Hundred and Ninety Four Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**1,011.86**
CGST :	**91.07**
SGST :	**91.07**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,194.00**

This is Computer Generated Invoice Signature not Required