GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

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

SPARES GST TAX INVOICE

C.Code : MASULA GANESH-VSEPL69267
C.Name : MASULA GANESH-VSEPL69267
S/O or W/o: BUMMANNA
Address : PEGERLA
PEGERLA
JAGITAL Telangana, PIN :505325, India
PH: 9502754090
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KTP-SSI-27 2667
Date : 31-10-2026

Chassis No: 1VY5045DVNA035007

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE202732	87089900	TOOLBOX. SHEETMETAL	1.00	615.00	521.19	46.91	9.0	46.91	9.0	0.00	0.0	615.00
2	R274977	85122020	LENS. LENS. RH FRONT L	1.00	116.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
3	R274979	85122020	LENS. LENS. LH FRONT LA	1.00	116.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
4	19M7867	73181500	SCREW. FLANGED. METRI	2.00	8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	14M7298	73181600	NUT, METRIC, HEX FLANG	2.00	4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			Total	**7**		**738.12**	**66.44**		**66.44**		**0.00**		**871.00**

Gross Amount :	**738.12**
CGST :	**66.44**
SGST :	**66.44**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**871.00**

Rupees in Words : Eight Hundred and Seventy One Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required