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 : PATERI MURALI-40979
C.Name : PATERI MURALI-40979
S/O or W/o: RAJANNA
Address : #1-35/B,MACHAPUR
MEDIPALLI
JAGITYAL Telangana, PIN :505453, India
PH: 9494673204
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KTP-SSI-27 2744
Date : 10-11-2026

Chassis No: 1PY5039DCMA013922

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ24944	87089900	Sway Chain, ASSEMBLY	1.00	677.00	573.73	51.64	9.0	51.64	9.0	0.00	0.0	677.00
2	SJ24944	87089900	Sway Chain, ASSEMBLY	1.00	718.00	608.47	54.76	9.0	54.76	9.0	0.00	0.0	718.00
3	R109171	87089900	CLEVIS	1.00	277.00	234.75	21.13	9.0	21.13	9.0	0.00	0.0	277.00
4	R140960	73181500	PIN, PIN, HEADED	1.00	82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
5	R120540	73182990	PIN	1.00	126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
			Total	**5**		**1,593.22**	**143.39**		**143.39**		**0.00**		**1,880.00**

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

Gross Amount :	**1,593.22**
CGST :	**143.39**
SGST :	**143.39**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,880.00**

This is Computer Generated Invoice Signature not Required