

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :** :Cash Customer**Manual Inv No:****Bill No. :** KZR-SSI-26 2356**C.Name :** :Cash Customer**Other Customer :****Date :** 17-03-2026**S/O or W/o:** .**Other Customer Cell :**

Chassis No: PY5310S002309-KRM

**Address :** .. . . . .  
Telangana, PIN :., India  
PH: 0000000000**GSTIN :**

| SNo | Item Code        | HSN      | Item Description     | Qty      | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|-----|------------------|----------|----------------------|----------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|     |                  |          |                      |          |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1   | HOOD<br>Commando | 87089900 | Tractor Hood         | 1.00     | 4,449.00  | 4,237.14        | 105.93        | 2.5 | 105.93        | 2.5 | 0.00        | 0.0 | 4,449.00        |
| 2   | R184730          | 73209090 | SPRING               | 1.00     | 6.00      | 5.08            | 0.46          | 9.0 | 0.46          | 9.0 | 0.00        | 0.0 | 6.00            |
| 3   | R180276          | 73181500 | INSERT. SCREW FASTEX | 1.00     | 6.00      | 5.08            | 0.46          | 9.0 | 0.46          | 9.0 | 0.00        | 0.0 | 6.00            |
| 4   | SU32409          | 73181500 | CAP SCREW. SOCKET HE | 1.00     | 13.00     | 11.02           | 0.99          | 9.0 | 0.99          | 9.0 | 0.00        | 0.0 | 13.00           |
|     |                  |          | <b>Total</b>         | <b>4</b> |           | <b>4,258.32</b> | <b>107.84</b> |     | <b>107.84</b> |     | <b>0.00</b> |     | <b>4,474.00</b> |

**Gross Amount :** 4,258.32**CGST :** 107.84**SGST :** 107.84**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 4,474.00

Rupees in Words : Four Thousand Four Hundred and Seventy Four Only

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

Subject to KARIMNAGAR Jurisdiction