

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 :** RANGU RAJU-KZRVSEPL0797**Manual Inv No:****Bill No. :** KZR-SSI-27 1676**C.Name :** RANGU RAJU-KZRVSEPL0797**Other Customer :****Date :** 08-09-2026**S/O or W/o:** kapuvada**Other Customer Cell :****Address :**

Chassis No: PY5310S013200-KZR

KAPUWADA

KAGAZNAGAR Telangana,

PIN :504296, India

PH: 9550562046

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R184730	73209090	SPRING	3.00	6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
2	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
3	R180276	73181500	INSERT. SCREW FASTEX	3.00	6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
4	19M7867	73181500	SCREW. FLANGED. METRI	3.00	8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
5	SU47997	40094200	Radiator Hose, RADIATOR	1.00	295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
6	SU26112	73181600	INSERT. GEARSHIFT LEVE	3.00	15.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
7	SU26110	39269099	INSERT. RANGESHIFT LEV	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	RE179283	73182200	SCREW WITH WASHER	1.00	54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
9	R180595	73182200	BUSHING. BUSHING	3.00	70.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
10	R48568	40169390	VALVE.CLEANOUT	2.00	47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
11	19M7943	73181500	SCREW. HEX HEAD. METR	2.00	123.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
12	R139739	87089900	BALL STUD	3.00	73.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	14M7401	73181600	NUT. METRIC. HEX FL. SE	3.00	20.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
14	R140070	73079990	FITTING. STRAIGHT GRE	1.00	38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
15	R215200	87089900	THREADED NIPPLE	13.00	11.00	121.19	10.91	9.0	10.91	9.0	0.00	0.0	143.00
16	R133582	73209090	EXTENSION SPRING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	58M5574	73079990	FITTING. LUBRICANT. MET	2.00	46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
18	58M5575	73181500	FITTING. LUBRICANT. MET	1.00	13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
19	R141322	87089900	WASHER	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
20	R140559	87089900	LOCKWASHER D8	4.00	2.70	9.15	0.82	9.0	0.82	9.0	0.00	0.0	10.80
21	R182548	87089900	WASHER	1.00	65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
22	R140555	87089900	SCREW	2.00	16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
23	R56101	87089900	CLIP.	1.00	12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
24	R109330	39269099	KNOB. PTO LEVER	1.00	92.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
25	R140561	87089900	WASHER	15.00	14.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
			Total	72		1,732.02	155.89		155.89		0.00		2,043.80

Gross Amount : 1,732.02

CGST : 155.89

SGST : 155.89

Rupees in Words : Two Thousand and Forty Four Only

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

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction													
IGST :												0.00	
Round Off :												0.20	
Total Net Amount:												2,044.00	