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 : M/S SIDDHIVINAYAK CONSTRUCTION-VSEPL75346

C.Name : M/S SIDDHIVINAYAK CONSTRUCTION-VSEPL75346

S/O or W/o: P/O GOVIND SURENDRA ROY

Address : ROY HOUSE
ROY HOUSE AT BHANGARAM TALODHI, MAIN ROAD, GONDPIPRI
Chandrapur Maharashtra, PIN :442702, India
PH: 9767823226

GSTIN : **27BFLPR5344R1ZG**

Manual Inv No:

Other Customer :

Other Customer Cell :

Bill No. : KZR-SSI-27 1824

Date : 27-10-2026

Chassis No: PY5310S070818

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE177477	87089900	SCREEN, SCREEN, RH SID	2.00	4,947.00	8,384.75	0.00	0.0	0.00	0.0	1,509.26	18.0	9,894.00
2	RE177477	87089900	SCREEN. RH SIDE ASSEM	1.00	4,667.00	3,955.08	0.00	0.0	0.00	0.0	711.91	18.0	4,667.00
3	RE177478	87089900	SCREEN. LH SIDE ASSEM	1.00	4,644.00	3,935.59	0.00	0.0	0.00	0.0	708.41	18.0	4,644.00
4	RE209912	87089900	RE209912FRONT ASSEMB	2.00	4,931.00	8,357.63	0.00	0.0	0.00	0.0	1,504.37	18.0	9,862.00
5	R141547	39269099	COWL COVER	1.00	1,191.00	1,009.32	0.00	0.0	0.00	0.0	181.68	18.0	1,191.00
6	R141547	39269099	COWL COVER	1.00	1,286.00	1,089.83	0.00	0.0	0.00	0.0	196.17	18.0	1,286.00
7	RE260331	85443000	WIRING HARNESS. WIRIN	1.00	6,684.00	5,664.41	0.00	0.0	0.00	0.0	1,019.59	18.0	6,684.00
8	SJ10479	85122010	HEADLIGHT. LH TRAFFIC -	1.00	577.00	488.98	0.00	0.0	0.00	0.0	88.02	18.0	577.00
9	SJ10479	85122010	HEADLIGHT. LH TRAFFIC -	1.00	646.00	547.46	0.00	0.0	0.00	0.0	98.54	18.0	646.00
			Total	**11**		**33,433.05**	**0.00**		**0.00**		**6,017.95**		**39,451.00**

Gross Amount : **33,433.05**
CGST : **0.00**
SGST : **0.00**
IGST : **6,017.95**

Rupees in Words : Thirty Nine Thousand Four Hundred and Fifty 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

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction											Round Off :		0.00
											Total Net Amount:		39,451.00

This is Computer Generated Invoice Signature not Required