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 : HARSHA ENTERPRISES-VSEPL89700
C.Name : HARSHA ENTERPRISES-VSEPL89700
S/O or W/o: C/O KARUKURI BALAKRISHNA
Address : ROAD NO 36, KYATHANPALLY
MANDAMARRI
MANCHERIAL Telangana, PIN :504208, India
PH: 9866885354
GSTIN : **36BQCPK8312A1ZB**

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KZR-SSI-27 1838
Date : 30-10-2026

Chassis No: PY5310S059451

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE520785	87089900	NOZZLE HOLDER. NOZZL	3.00	4,936.00	12,549.15	1,129.42	9.0	1,129.42	9.0	0.00	0.0	14,808.00
2	19M7803	73181500	SCREW. FLANGED. METRI	2.00	24.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
3	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
4	T77814	40169320	O-RING	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
5	R51936	73182200	SEALING WASHER, SLEEV	2.00	32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
6	T77857	40169320	O-RING, O-RING	3.00	5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
7	R135647	87089900	SWIVEL. ROD	3.00	37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
8	11M7009	73182400	PIN, COTTER	2.00	2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	38H5023	73072200	ADJ STUD ELBOW (SDE),	1.00	194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
10	R176683	40169320	PACKING. PACKING. .	1.00	10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	11M7023	73182400	PIN, COTTER	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	51M7042	40169320	O RING, JDS-G173 M16 ST	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00

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	%	
13	SJ290466	84099911	CONTROL VALVE. RATE O	1.00	732.00	620.34	55.83	9.0	55.83	9.0	0.00	0.0	732.00
			Total	**22**		**13,561.02**	**1,220.49**		**1,220.49**		**0.00**		**16,002.00**

Gross Amount :	**13,561.02**
CGST :	**1,220.49**
SGST :	**1,220.49**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**16,002.00**

Rupees in Words : Sixteen Thousand and Two Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required