Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

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

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

ACKDt: 30-Oct-26 ACKNo: 112633270457696

Manual Inv No:

IRN: 8766c2ee2e1f759d64b3364822c51f59f4e4364567a2b0228deb9a51291065f0

Chassis No : PY5310S059451

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE520785	87089900	NOZZLE HOLDER. NOZ	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. ME	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	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, SL	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 (SD	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	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	SJ290466	84099911	CONTROL VALVE. RAT	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand and Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **16,002.00**
Transportr.Charges :
Round Off : **0.00**
Bank Processing Charges :
Total : **16,002.00**

This is Computer Generated Invoice Signature not Required