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 :** GILLALA GANGADHAR GOUD - 14874
**C.Name :** GILLALA GANGADHAR GOUD - 14874
**S/O or W/o:** SHANKAR GOUD
**Address :** # 2-214. KUNCHAVELLI
DAHEGAON
ADILABAD Telangana, PIN :504219, India
PH: 9398572381
**GSTIN :**

**Manual Inv No:**
**Other Customer :**
**Other Customer Cell :**

**Bill No. :** KZR-SSI-27 1853
**Date :** 04-11-2026

Chassis No: 1PY5042DVFA010409

| SNo | Item Code | HSN | Item Description | Qty | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | 19M7784 | 73181500 | SCREW. FLANGED. METRI | 4.00 | 18.00 | 61.02 | 5.49 | 9.0 | 5.49 | 9.0 | 0.00 | 0.0 | 72.00 |
| 2 | 19M7775 | 73181500 | SCREW, FLANGED, METRI | 2.00 | 5.00 | 8.47 | 0.76 | 9.0 | 0.76 | 9.0 | 0.00 | 0.0 | 10.00 |
| 3 | SU32121 | 40169100 | BOOT, GEARSHIFT AND R | 2.00 | 96.00 | 162.71 | 14.64 | 9.0 | 14.64 | 9.0 | 0.00 | 0.0 | 192.00 |
| 4 | SU63793 | 40103290 | V-Belt, V-BELT, FAN - 1340 | 1.00 | 467.00 | 395.76 | 35.62 | 9.0 | 35.62 | 9.0 | 0.00 | 0.0 | 467.00 |
| 5 | SJ36481 | 87089900 | Gas Operated Cylinder, GA | 1.00 | 557.00 | 530.48 | 13.26 | 2.5 | 13.26 | 2.5 | 0.00 | 0.0 | 557.00 |
| 6 | RE177321 | 87089900 | PEDAL. ACCELERATOR A | 1.00 | 251.00 | 212.71 | 19.14 | 9.0 | 19.14 | 9.0 | 0.00 | 0.0 | 251.00 |
| 7 | R206121 | 73181500 | BOLT. SHOULDER | 1.00 | 39.00 | 33.05 | 2.97 | 9.0 | 2.97 | 9.0 | 0.00 | 0.0 | 39.00 |
| 8 | R109305 | 87089900 | BUSHING, BUSHING | 1.00 | 9.00 | 7.63 | 0.69 | 9.0 | 0.69 | 9.0 | 0.00 | 0.0 | 9.00 |
| 9 | R114016 | 73181600 | NUT, CASTLE | 1.00 | 198.00 | 167.80 | 15.10 | 9.0 | 15.10 | 9.0 | 0.00 | 0.0 | 198.00 |
| | | | **Total** | **14** | | **1,579.66** | **107.67** | | **107.67** | | **0.00** | | **1,795.00** |

Rupees in Words : One Thousand Seven Hundred and Ninety Five Only

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

Subject to KARIMNAGAR Jurisdiction

| | |
|---|---|
| **Gross Amount :** | **1,579.66** |
| **CGST :** | **107.67** |
| **SGST :** | **107.67** |
| **IGST :** | **0.00** |
| **Round Off :** | **0.00** |
| **Total Net Amount:** | **1,795.00** |



This is Computer Generated Invoice Signature not Required