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 1869

Date : 06-11-2026

Chassis No: PY5310S070818

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ10479	85122010	HEADLIGHT. LH TRAFFIC -	2.00	646.00	1,094.92	0.00	0.0	0.00	0.0	197.09	18.0	1,292.00
2	SJ11514	87089900	HANDRAIL. FENDER RAIL	2.00	599.00	1,140.95	0.00	0.0	0.00	0.0	57.05	5.0	1,198.00
3	PY11708	32082090	JD GREEN TY25624 AERO	1.00	806.00	683.05	0.00	0.0	0.00	0.0	122.95	18.0	806.00
4	PY11709	32082090	JD YELLOW TY25641 AER	1.00	830.00	703.39	0.00	0.0	0.00	0.0	126.61	18.0	830.00
5	RE202443	83012000	Latch, LATCH	1.00	416.00	352.54	0.00	0.0	0.00	0.0	63.46	18.0	416.00
6	RE202443	83012000	LATCH	1.00	494.00	418.64	0.00	0.0	0.00	0.0	75.36	18.0	494.00
7	PY11712	32082090	AEROSOL JD BLACK-059 T	1.00	840.00	711.86	0.00	0.0	0.00	0.0	128.13	18.0	840.00
8	R139928	87089900	BUSHING	2.00	8.00	13.56	0.00	0.0	0.00	0.0	2.44	18.0	16.00
9	R140747	73181500	ROD. HOOD LATCH ACTU	1.00	49.00	41.53	0.00	0.0	0.00	0.0	7.48	18.0	49.00
10	R140747	73181500	ROD, HOOD LATCH ACTU	1.00	49.00	41.53	0.00	0.0	0.00	0.0	7.48	18.0	49.00
11	A3096R	73209090	COMPRESSION SPRING	2.00	5.00	8.47	0.00	0.0	0.00	0.0	1.52	18.0	10.00

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	%	
12	RE260330	85443000	WIRING HARNESS, WIRIN	1.00	1,322.00	1,120.34	0.00	0.0	0.00	0.0	201.66	18.0	1,322.00
13	RE234723	85365090	SWITCH. SWITCH. LIGHT	1.00	494.00	418.64	0.00	0.0	0.00	0.0	75.36	18.0	494.00
14	R141129	39269099	KNOB. LIGHT SWICH	1.00	47.00	39.83	0.00	0.0	0.00	0.0	7.17	18.0	47.00
15	RE234721	85365020	SWITCH. HAZARD LIGHTS	1.00	469.00	397.46	0.00	0.0	0.00	0.0	71.54	18.0	469.00
16	RE274951	39269099	SWITCH, SWITCH, HORN	1.00	82.00	69.49	0.00	0.0	0.00	0.0	12.51	18.0	82.00
17	RE177321	87089900	PEDAL. ACCELERATOR A	1.00	251.00	212.71	0.00	0.0	0.00	0.0	38.29	18.0	251.00
18	R109305	87089900	BUSHING, BUSHING	3.00	9.00	22.88	0.00	0.0	0.00	0.0	4.12	18.0	27.00
19	R206121	73181500	BOLT. SHOULDER	1.00	39.00	33.05	0.00	0.0	0.00	0.0	5.95	18.0	39.00
20	19M7897	73181500	SCREW	8.00	11.00	74.58	0.00	0.0	0.00	0.0	13.42	18.0	88.00
			Total	**33**		**7,599.41**	**0.00**		**0.00**		**1,219.59**		**8,819.00**

Rupees in Words : Eight Thousand Eight Hundred and Nineteen Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**7,599.41**
CGST :	**0.00**
SGST :	**0.00**
IGST :	**1,219.59**
Round Off :	**0.00**
Total Net Amount:	**8,819.00**

This is Computer Generated Invoice Signature not Required