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 : 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 PIN :442702, Maharashtra|ndia
PH: 9767823226
GSTIN : 27BFLPR5344R1ZG

Bill No. : KZR-SSI-27 1869
Date : 06-11-2026
Manual Inv No:

ACKDt: 06-Nov-26 ACKNo: 112633450150878

IRN: 91007f2172d4d0d4f62d6433c481dee8373df24df82220c572e958e1a171e2db

Chassis No : PY5310S070818

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10479	85122010	HEADLIGHT. LH TRAFFI	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 R	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 AE	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 A	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-05	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 AC	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 AC	1.00			49.00	41.53	0.00	0.0	0.00	0.0	7.48	18.0	49.00
11	A3096R	73209090	COMPRESSION SPRIN	2.00			5.00	8.47	0.00	0.0	0.00	0.0	1.52	18.0	10.00
12	RE260330	85443000	WIRING HARNESS, WIR	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. LIGH	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 LIGH	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, HOR	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	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**

GSTIN:36AAECV5358D1Z9

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
CIN-U34103TG2013PTC089369													**Spares.Total :**		**8,819.00**
Rupees : Eight Thousand Eight Hundred and Nineteen Only													**Transportr.Charges :**		
Note : Parts once sold will not be taken back or exchange.													**Round Off :**		**0.00**
Subject to KARIMNAGAR Jurisdiction								**Bank Processing Charges :**					**Total :**		**8,819.00**

This is Computer Generated Invoice Signature not Required