

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 :** DULA BHIMESH-41887**Manual Inv No:****Bill No. :** KZR-SSI-27 67**C.Name :** DULA BHIMESH-41887**Other Customer :****Date :** 07-04-2026**S/O or W/o:** SUDHAKAR**Other Customer Cell :****Address :** 2-1 MAHAJANGUDA

Chassis No: 1VY5039DTMA012080

KAGAZNAGAR

KOMURAMBHEE Telangana, PIN :504296, India

M

PH: 6305280948

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY0746	38200000	COOLANT 1 LIT CAN (NEW	6.00	239.00	1,215.25	109.37	9.0	109.37	9.0	0.00	0.0	1,434.00
2	R502814	40169340	GASKET. GASKET. THERM	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
3	RE271149	85365090	SWITCH. BRAKE LIGHT S	1.00	269.00	227.97	20.52	9.0	20.52	9.0	0.00	0.0	269.00
4	RE68048	84219900	AIR FILTER. PRIMARY	1.00	961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
5	RE68049	84219900	AIR FILTER. SAFETY	1.00	577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
6	RE234723	85365090	SWITCH. SWITCH. LIGHT	1.00	475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
7	R141129	39269099	KNOB. LIGHT SWICH	1.00	47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
8	19H3395	73181500	SCREW	6.00	38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
9	45M7094	73182990	PIN. DRILLED. SAE CLEVIS	1.00	56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
10	11M7023	73182400	PIN. COTTER	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
11	R177335	85361010	10 AMP FUSE	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	R177336	85361020	20 AMP FUSE	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
13	R177337	85361020	30 AMP FUSE	1.00	14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
14	34M7044	73209020	PIN. SPRING	1.00	12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
<b>Total</b>				<b>24</b>		<b>3,497.44</b>	<b>314.78</b>		<b>314.78</b>		<b>0.00</b>		<b>4,127.00</b>

**Gross Amount :** 3,497.44  
**CGST :** 314.78  
**SGST :** 314.78  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 4,127.00

Rupees in Words : Four Thousand One Hundred and Twenty Seven Only  
 Note : Parts once sold will not be taken back or exchange.  
 Subject to KARIMNAGAR Jurisdiction