

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 :** MUCHA SRINIVAS RAO-35576**Manual Inv No:****Bill No. :** KZR-SSI-27 99**C.Name :** MUCHA SRINIVAS RAO-35576**Other Customer :****Date :** 09-04-2026**S/O or W/o:** SHRIPATHI RAO**Other Customer Cell :**

Chassis No: 1PY5042DCLA028329

Address : 7-56/2.PAKHALASHOKNAGAR

KHANAPUR
WARANGAL Telangana, PIN :....., India
RURAL
PH: 9908613625

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	HOOD Commando	87089900	Tractor Hood	1.00	4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
2	R250489	84833000	BUSHING. BUSHING	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00	54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00	994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
5	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	P46402	73182910	RING. E. RETAINING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R242410	85471090	BUSHING. BRONZE	2.00	177.00	300.00	27.00	9.0	27.00	9.0	0.00	0.0	354.00
8	24M7091	73182200	WASHER. METALLIC. ROU	4.00	21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
Total				20		6,046.50	207.25		207.25		0.00		6,461.00

Gross Amount : 6,046.50**CGST :** 207.25**SGST :** 207.25**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 6,461.00

Rupees in Words : Six Thousand Four Hundred and Sixty One Only

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

Subject to KARIMNAGAR Jurisdiction