

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :** AKKALA SURESH-59312**Manual Inv No:****Bill No. :** LXT-SSI-26 2685**C.Name :** AKKALA SURESH-59312**Other Customer :****Date :** 11-03-2026**S/O or W/o:** VENKATAIAH**Other Customer Cell :****Address :** #4-105,PATHA KOMMUGUDEM

Chassis No: 1PY5042DPTC050371

LUXETTIPET

MANCHERIAL Telangana, PIN :504215, India

PH: 9849155419

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R234114	87085000	THRUST BEARING. THRU	2.00	535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
2	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
3	R221408	73182200	WASHER. SERVICE. FRON	3.00	33.00	83.90	7.55	9.0	7.55	9.0	0.00	0.0	99.00
4	SU41869	40169330	SEAL. HUB SEAL	2.00	395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
5	R178402	73182200	WASHER	3.00	43.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
6	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
7	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
8	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00	228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
9	R180595	73182200	BUSHING. BUSHING	2.00	70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
10	R180596	40169330	GASKET. GASKET	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
11	R190801	87089900	LUBRICATION FITTING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	R246399	73181600	NUT. NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	40M1825	73182990	RING. EXTERNAL SNAP	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
14	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
			Total	28		2,729.18	179.41		179.41		0.00		3,088.00

Gross Amount : 2,729.18
CGST : 179.41
SGST : 179.41
IGST : 0.00
Round Off : 0.00
Total Net Amount: 3,088.00

Rupees in Words : Three Thousand and Eighty Eight Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction