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 : CHAKAPALLY SURESH KUMAR-62102
C.Name : CHAKAPALLY SURESH KUMAR-62102
S/O or W/o: BANAIAH
Address : 5-86/2,TEEKANNAPALLY
HAIJPUR
MANCHIRIAL Telangana, PIN :504207, India
PH: 9849682670
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : LXT-SSI-27 2138
Date : 31-10-2026

Chassis No: 1PY5042DHTJ054359

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R138001	87084000	PIN, PIN, 2WD PIVOT	1.00	596.00	567.62	14.19	2.5	14.19	2.5	0.00	0.0	596.00
2	R255165	87084000	RETAINER, RETAINER, CE	1.00	522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
3	19M7790	73181500	SCREW	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	SU302733	87089900	PIN, PIN, CYLINDER FIXIN	1.00	233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
5	R180596	40169330	GASKET, GASKET	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
6	R180595	73182200	BUSHING, BUSHING	2.00	76.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
7	R190801	87089900	LUBRICATION FITTING	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	R246399	73181600	NUT, NUT	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	R208639	73181500	SCREW. SCREW	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
10	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
11	R190899	73181500	BOLT, BOLT	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
12	R178428	73182100	LOCK WASHER, LOCK WA	8.00	6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00

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	%	
13	R221408	73182200	WASHER, SERVICE, FRON	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
14	R213580	87089900	BUSHING, BUSH SPHERIC	1.00	628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
15	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00	94.00	159.32	14.34	9.0	14.34	9.0	0.00	0.0	188.00
			Total	**34**		**2,432.56**	**149.72**		**149.72**		**0.00**		**2,732.00**

Gross Amount :	**2,432.56**
CGST :	**149.72**
SGST :	**149.72**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,732.00**

Rupees in Words : Two Thousand Seven Hundred and Thirty Two Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required