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 : AKULA GANGAIAH-53371
C.Name : AKULA GANGAIAH-53371
S/O or W/o: AKULA KOMURAIAH
Address : #5-19,MAMIDIPALLI
DANDEPALLI
MANCHERIAL Telangana, PIN :504206, India
PH: 8106285265
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : LXT-SSI-27 2243
Date : 10-11-2026

Chassis No: 1PY5042DJRM042924

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R94067	73182990	PIN FASTENER, CLEVIS	2.00	62.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
2	RE246340	40169330	SEAL, SEAL, KING PIN LO	2.00	176.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
3	RE246341	40169330	SEAL, SEAL, KING PIN UP	2.00	171.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
4	R246347	39269099	SPACER, SPACER, KING P	2.00	41.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
5	RE248567	87084000	SHAFT, BRAKE SHAFT AS	1.00	1,074.00	1,022.86	25.57	2.5	25.57	2.5	0.00	0.0	1,074.00
6	R250489	84833000	BUSHING. BUSHING	4.00	54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
7	R138285	87089900	BUSHING. BUSHING	2.00	79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
8	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00	58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
9	R182773	73209090	EXTENSION SPRING	3.00	42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
10	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	P46402	73182910	Snap Ring, RING-"E" RETAI	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	24M7091	73182200	ROND. DIN126-26X44X4-S	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00

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	T21706	84829119	BALL, BALL	2.00	198.00	335.59	30.20	9.0	30.20	9.0	0.00	0.0	396.00
14	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
15	19M7790	73181500	SCREW	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
16	R221408	73182200	WASHER, SERVICE, FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
17	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
			Total	**44**		**3,703.14**	**212.93**		**212.93**		**0.00**		**4,129.00**

Gross Amount :	**3,703.14**
CGST :	**212.93**
SGST :	**212.93**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**4,129.00**

Rupees in Words : Four Thousand One Hundred and Twenty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required