

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101, Cell: 8096662972
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : KALLEPU SUDHAKAR-VSEPL71328 **Manual Inv No:** **Bill No. :** MBB-SSI-26 4903
C.Name : KALLEPU SUDHAKAR-VSEPL71328 **Other Customer :** **Date :** 12-03-2026
S/O or W/o: NARAIHA **Other Customer Cell :**
Address : THIRLAPURAM **Chassis No:** 1PY5042DTJA019838
KURAVI
MAHABUBABAD Telangana, PIN :506101, India
PH: 9110783111

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU63441	87087000	Rim	1.00	5,432.00	5,173.33	129.33	2.5	129.33	2.5	0.00	0.0	5,432.00
2	SU36291	87087000	WHEEL CENTER. W11X28	1.00	3,594.00	3,422.86	85.57	2.5	85.57	2.5	0.00	0.0	3,594.00
3	R227693	73181500	BOLT. ROUND HEAD.SQ N	8.00	61.00	413.56	37.22	9.0	37.22	9.0	0.00	0.0	488.00
4	R140026	73181600	NUT,SPECIAL	8.00	21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
5	R140025	73182200	WASHER,SPECIAL	8.00	11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
6	R212823	73181500	Wheel Bolt. WHEEL BOLT.	8.00	146.00	989.83	89.08	9.0	89.08	9.0	0.00	0.0	1,168.00
7	R224924	73181500	FLANGE NUT. M20X1.5	8.00	53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
Total				42		10,575.88	393.06		393.06		0.00		11,362.00

Gross Amount : 10,575.88**CGST :** 393.06**SGST :** 393.06**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 11,362.00

Rupees in Words : Eleven Thousand Three Hundred and Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction