

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 : SHAIK JAHANGEER-VSEPL62888 **Manual Inv No:** **Bill No. :** MBB-SSI-27 129
C.Name : SHAIK JAHANGEER-VSEPL62888 **Other Customer :** **Date :** 14-04-2026
S/O or W/o: DORNAKAL **Other Customer Cell :**
Address : DORNAKAL Chassis No: PY5310S001553
DORNAKAL
MAHABUBABAD Telangana, PIN :506105, India
PH: 9963090848

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. TAPP	1.00	774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
2	RE73206	84821090	BALL BEARING. BALL BEA	1.00	788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
3	RE73205	40169320	SEAL. HUB	1.00	573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
4	34M7044	73209020	PIN. SPRING	4.00	12.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
			Total	7		1,850.02	166.49		166.49		0.00		2,183.00

Gross Amount : 1,850.02

CGST : 166.49

SGST : 166.49

IGST : 0.00

Round Off : 0.00

Total Net Amount: 2,183.00

Rupees in Words : Two Thousand One Hundred and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction