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 : CHEEKATI UPENDRA-37506
C.Name : CHEEKATI UPENDRA-37506
S/O or W/o: W/O:SRINU
Address : #1-9,ALERU
NELLIKUDUR
MAHABUBABAD Telangana, PIN :506101, India
PH: 7093788069
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : MBB-SSI-27 2928
Date : 04-11-2026

Chassis No: 1VY5042DCLA012013

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
2	R120247	73182200	RING	1.00	32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
3	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	RE508953	84212300	INSERT FILTER PRIMARY	1.00	138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
5	RE508954	84212300	INSERT FILTER SECONDA	1.00	137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
			Total	**6**		**336.44**	**30.28**		**30.28**		**0.00**		**397.00**

Rupees in Words : Three Hundred and Ninety Seven Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**336.44**
CGST :	**30.28**
SGST :	**30.28**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**397.00**

This is Computer Generated Invoice Signature not Required