

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-29/3- Bellampally Road, Mancherial, TELANGANA, INDIA**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** KATHERLA SRINIVAS-29291**Manual Inv No:****Bill No. :** MNC-SSI-26 2470**C.Name :** KATHERLA SRINIVAS-29291**Other Customer :****Date :** 12-01-2026**S/O or W/o:** /a SHERILI SAGAR**Other Customer Cell :****Address :** VILLAGE MANDAMMARI

Chassis No: 1PY5042DVKA023798

MANDAMARRI

MANCHERIAL Telangana,

PIN :.....,

India

PH: 9441773221

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R188979	87089900	BEZEL. HEADLAMP	1.00	405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
2	R265093	40169990	Isolator. FRONT CHIN SEAL	1.00	509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
3	SU30857	39269099	BEZEL. LH. COVER	1.00	118.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
4	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
5	R184730	73209090	SPRING	6.00	6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
6	R180276	73181500	INSERT. SCREW FASTEX	6.00	6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	SU32409	73181500	CAP SCREW. SOCKET HE	6.00	13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
8	R94067	73182990	PIN FASTENER. CLEVIS	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
9	R209895	40094200	HOSE. FUEL	1.00	470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
10	R189302	40094200	HOSE. SUPPLY	1.00	639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
11	R46528	73209090	PIN.CLIP	2.00	5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
12	R140961	73181500	PIN. DRILLED. SAE CLEVIS	2.00	23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	24M7040	73182200	WASHER. METALLIC. ROU	5.00	4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Total				36		2,195.72	197.64		197.64		0.00		2,591.00

Rupees in Words : Two Thousand Five Hundred and Ninety One Only
Note : Parts once sold will not be taken back or exchange.
All Subject to HYDERABAD Jurisdiction only.

Gross Amount : 2,195.72
CGST : 197.64
SGST : 197.64
IGST : 0.00
Round Off : 0.00
Total Net Amount: 2,591.00