

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** AKULA SRINIVAS-30792**Manual Inv No:****Bill No. :** MTN-SSI-26 3190**C.Name :** AKULA SRINIVAS-30792**Other Customer :****Date :** 17-02-2026**S/O or W/o:** RAJABAPU**Other Customer Cell :****Address :** 1-56/1. KAKARLAPALLY

Chassis No: 1VY5310EPKA008692

MANTHANI

PEDDAPALLY Telangana, PIN :....., India

PH: 9704639548

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	5MHF01010341	73181500	BOLT M 16X1.5X45	4.00	45.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
2	5MHF01220070	73181600	NUT M16X 1.5 D980 8 ZN	4.00	29.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
3	R273713	73182200	THRUST WASHER	1.00	36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	R286365	39199010	LABEL. COWL -RH	1.00	54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
5	R286364	39199010	LABEL. COWL -LH	1.00	58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
6	SU26988	73269099	HUB. CAP	1.00	55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
7	R221408	73182200	WASHER. SERVICE. FRON	5.00	33.00	139.83	12.58	9.0	12.58	9.0	0.00	0.0	165.00
8	R182773	73209090	EXTENSION SPRING	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	R227693	73181500	BOLT. ROUND HEAD.SQ N	1.00	61.00	51.69	4.65	9.0	4.65	9.0	0.00	0.0	61.00
Total				19		647.48	58.26		58.26		0.00		764.00

Gross Amount : 647.48**CGST :** 58.26**SGST :** 58.26**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 764.00

Rupees in Words : Seven Hundred and Sixty Four Only

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

All Subject to HYDERABAD Jurisdiction only.