

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 :** YERUVA KOMURIAH-MTNVSEPL0197**Manual Inv No:****Bill No. :** MTN-SSI-26 3243**C.Name :** YERUVA KOMURIAH-MTNVSEPL0197**Other Customer :****Date :** 25-02-2026**S/O or W/o:** ....**Other Customer Cell :****Address :** LAKKEPUR

Chassis No: PY5310S028077

MANTHANI

KARIMNAGAR Telangana, PIN :505212, India

PH: 7731888769

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	37M7076	73181500	SCREW. SLFTPG. SPD TH	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
2	R140645	87089900	SCREW	3.00	21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
3	19M9040	73181500	SCREW. FLANGED. METRI	1.00	53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
4	SU69705	73209090	EXTENSION SPRING	2.00	8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	R177335	85361010	10 AMP FUSE	2.00	16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	4.00	12.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
7	APIR241296	73182990	RETAINER	2.00	40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
<b>Total</b>				<b>16</b>		<b>306.78</b>	<b>27.61</b>		<b>27.61</b>		<b>0.00</b>		<b>362.00</b>

**Gross Amount :** 306.78**CGST :** 27.61**SGST :** 27.61**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 362.00

Rupees in Words : Three Hundred and Sixty Two Only

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

All Subject to HYDERABAD Jurisdiction only.