

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :** kummarikunta laxmi-VSEPL41571**Manual Inv No:****Bill No. :** MTN-SSI-26 3326**C.Name :** kummarikunta laxmi-VSEPL41571**Other Customer :****Date :** 12-03-2026**S/O or W/o:** Lingaiah**Other Customer Cell :**

Chassis No: 1PY5045DVFA025827

**Address :** Laxmipuram

MANTHANI

Peddapalli

Telangana,

PIN :505184, India

PH: 9398442995

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R185966	73181500	YOKE	1.00	191.00	161.86	14.57	9.0	14.57	9.0	0.00	0.0	191.00
2	R139743	73181500	STUD	1.00	36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
3	R216707	87089900	NUT	1.00	35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
4	11M7059	73182400	PIN. COTTER	2.00	3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
5	24M7047	73182200	WASHER. METALLIC. ROU	2.00	6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	R140555	87089900	SCREW	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	SU289312	73209090	SPRING PIN. SPRING PIN.	2.00	6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
<b>Total</b>				<b>10</b>		<b>260.98</b>	<b>23.51</b>		<b>23.51</b>		<b>0.00</b>		<b>308.00</b>

**Gross Amount :** 260.98**CGST :** 23.51**SGST :** 23.51**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 308.00

Rupees in Words : Three Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction