

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 :** AKULA SRINIVAS-MTNVSEPL0223      **Manual Inv No:**      **Bill No. :** MTN-SSI-27 109  
**C.Name :** AKULA SRINIVAS-MTNVSEPL0223      **Other Customer :**      **Date :** 13-04-2026  
**S/O or W/o:** ....      **Other Customer Cell :**  
**Address :** KAKARLAPALLI      Chassis No: PY5104B005258  
MANTHANI  
KARIMNAGAR      Telangana,      PIN :505184, India  
PH: 9704639548

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU65699	40169100	Mat, LH FLOOR MAT	1.00	702.00	594.92	53.54	9.0	53.54	9.0	0.00	0.0	702.00
2	SU65700	40169100	Mat, RH FLOOR MAT	1.00	702.00	594.92	53.54	9.0	53.54	9.0	0.00	0.0	702.00
<b>Total</b>				<b>2</b>		<b>1,189.84</b>	<b>107.08</b>		<b>107.08</b>		<b>0.00</b>		<b>1,404.00</b>

**Gross Amount :** 1,189.84**CGST :** 107.08**SGST :** 107.08**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 1,404.00

Rupees in Words : One Thousand Four Hundred and Four Only

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

Subject to KARIMNAGAR Jurisdiction