

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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-27 144
C.Name : AKULA SRINIVAS-MTNVSEPL0223 **Other Customer :** **Date :** 15-04-2026
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	R209895	40094200	HOSE. FUEL	1.00	470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
2	TY22462	73071900	WORM GEAR CLAMP	2.00	42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
			Total	3		469.48	42.26		42.26		0.00		554.00

Gross Amount : 469.48**CGST :** 42.26**SGST :** 42.26**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 554.00

Rupees in Words : Five Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction