

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 : kummarikunta laxmi-VSEPL41571 **Manual Inv No:** **Bill No. :** MTN-SSI-27 1900
C.Name : kummarikunta laxmi-VSEPL41571 **Other Customer :** **Date :** 12-09-2026
S/O or W/o: Lingaiah **Other Customer Cell :**
Address : Laxmipuram Chassis No: 1PY5045DVFA025827
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	PY11708	32082090	JD GREEN TY25624 AERO	1.00	806.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
2	R182773	73209090	EXTENSION SPRING	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
3	34M7044	73209020	PIN. SPRING	3.00	12.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	RE274951	39269099	SWITCH. SWITCH. HORN	1.00	81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
			Total	6		815.26	73.37		73.37		0.00		962.00

Rupees in Words : Nine Hundred and Sixty Two Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount : 815.26
CGST : 73.37
SGST : 73.37
IGST : 0.00
Round Off : 0.00
Total Net Amount: 962.00