

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 :** MULA SAROJANA - 14091      **Manual Inv No:**      **Bill No. :** MTN-SSI-27 26  
**C.Name :** MULA SAROJANA - 14091      **Other Customer :**      **Date :** 04-04-2026  
**S/O or W/o:** MANTHANI      **Other Customer Cell :**      **Chassis No:** 1PY5045DKFA025435-HO  
**Address :** MANTHANI  
MANTHANI  
KARIMNAGAR      Telangana,      PIN :505184,      India  
PH: 9441312965

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R237135	73181500	SCREW. SCREW. M16X250	8.00	311.00	2,108.47	189.76	9.0	189.76	9.0	0.00	0.0	2,488.00
			<b>Total</b>	<b>8</b>		<b>2,108.48</b>	<b>189.76</b>		<b>189.76</b>		<b>0.00</b>		<b>2,488.00</b>

**Gross Amount :** 2,108.48**CGST :** 189.76**SGST :** 189.76**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 2,488.00

Rupees in Words : Two Thousand Four Hundred and Eighty Eight Only

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

Subject to KARIMNAGAR Jurisdiction