

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 : GADE CHANDRA MOGILI (VSE 1433) **Manual Inv No:** **Bill No. :** MTN-SSI-27 64
C.Name : GADE CHANDRA MOGILI (VSE 1433) **Other Customer :** **Date :** 08-04-2026
S/O or W/o: RAJAM **Other Customer Cell :**
Address : LAKKEPUR Chassis No: PY5310S018376
MANTHANI
KRM Telangana, PIN :505184, India
PH: 9948865735

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R138361	87089900	Cowl. COWL. LH	1.00	2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
2	37M7076	73181500	SCREW. SLFTPG. SPD TH	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
3	21M7292	73181500	SCREW. CR PAN HEAD. M	4.00	7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
4	R140917	73181600	NUT. TIMMERMAN	4.00	18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	R140216	39199010	LABEL. COLLAR SHIFT	2.00	20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
			Total	13		2,253.38	202.81		202.81		0.00		2,659.00

Gross Amount : 2,253.38**CGST :** 202.81**SGST :** 202.81**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 2,659.00

Rupees in Words : Two Thousand Six Hundred and Fifty Nine Only

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

Subject to KARIMNAGAR Jurisdiction