GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : KANDLI VIJAY KUMAR-(OC)-MTP-VSEPL22310

C.Name : KANDLI VIJAY KUMAR-(OC)-MTP-VSEPL22310

S/O or W/o: PEDDHA GANGARAM

Address : UPPULUR
KAMMARIPELLI
…. Telangana, PIN :……, India
PH: 9966810278

GSTIN :

Manual Inv No:

Other Customer :

Other Customer Cell :

Bill No. : MTP-SSI-27 91

Date : 09-04-2026

Chassis No: PY5038X006076-MTP

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00	994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	R138285	87089900	BUSHING. BUSHING	2.00	78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
3	R250489	84833000	BUSHING. BUSHING	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
4	24M7091	73182200	WASHER. METALLIC. ROU	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
5	P46402	73182910	RING. E. RETAINING	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	34M7053	73209090	PIN. SPRING	1.00	24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R182773	73209090	EXTENSION SPRING	3.00	39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
8	R94067	73182990	PIN FASTENER. CLEVIS	4.00	58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
9	R256046	87084000	taper pin.	2.00	433.00	824.76	20.62	2.5	20.62	2.5	0.00	0.0	866.00
10	14M7300	73181600	NUT. METRIC. HEX FLANG	4.00	54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
11	34M7102	73209090	PIN. SPRING	4.00	8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	R242409	73079990	TUBE. INNER. BRAKE SHA	1.00	149.00	126.27	11.36	9.0	11.36	9.0	0.00	0.0	149.00
13	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00	54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
			Total	**38**		**3,116.36**	**165.32**		**165.32**		**0.00**		**3,447.00**

Rupees in Words : Three Thousand Four Hundred and Forty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**3,116.36**
CGST :	**165.32**
SGST :	**165.32**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,447.00**

This is Computer Generated Invoice Signature not Required