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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 1-84/A,Opp: RTA Office, Karimnagar Rd, Rangampally, PEDDAPALLY, TS-505172

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

SPARES GST TAX INVOICE

C.Code : ODNALA CHANDRASHEKAR-59905
C.Name : ODNALA CHANDRASHEKAR-59905
S/O or W/o: NARSINGA RAO
Address : #ST2-415,CENTINARY COLONY, RAMAGIRI
PEDDAPALLI Telangana, PIN :505212, India
PH: 9533113374
GSTIN :

Manual Inv No: 5040
Other Customer :
Other Customer Cell :

Bill No. : PDL-SSI-27 174
Date : 14-04-2026

Chassis No: 1VY5050DETE099945

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00	5,606.00	5,339.05	133.48	2.5	133.48	2.5	0.00	0.0	5,606.00
2	Hitch	87085000	Hitch	1.00	1,691.00	1,610.48	40.26	2.5	40.26	2.5	0.00	0.0	1,691.00
3	Drawbar Patty	87089900	Drawbar Patty	1.00	1,335.00	1,271.43	31.79	2.5	31.79	2.5	0.00	0.0	1,335.00
4	SEAT COVER 5D GEAR PRO	5903	SEAT COVER 5D GEAR PR	1.00	1.00	0.95	0.02	2.5	0.02	2.5	0.00	0.0	1.00
5	HOOD Commando	87089900	Tractor Hood	1.00	4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
			Total	**5**		**12,459.04**	**311.48**		**311.48**		**0.00**		**13,082.00**

Rupees in Words : Thirteen Thousand and Eighty Two Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**12,459.04**
CGST :	**311.48**
SGST :	**311.48**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**13,082.00**

This is Computer Generated Invoice Signature not Required