

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Beside Kasturba girls school, Palakurthy, Dist: Janagaon, TS-506146
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : EPPA VINOD KUMAR 36098/B-VSEPL63243 **Manual Inv No:** **Bill No. :** PLK-SSI-27 2
C.Name : EPPA VINOD KUMAR 36098/B-VSEPL63243 **Other Customer :** **Date :** 03-04-2026
S/O or W/o: ELLAIAH **Other Customer Cell :**
Address : CHENDRAIAHPALLY Chassis No: 1VY5105DVLA021725
NARSAMPET
WARANGAL Telangana, PIN :506132, India
PH: 9059004275

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE216494	87089900	CENTER LINK	1.00	2,789.00	2,363.56	212.72	9.0	212.72	9.0	0.00	0.0	2,789.00
2	SJ26934	85365020	SWITCH. NSS	1.00	231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
3	R139176	87089900	: Hook Bolt, HOOK BOLT, B	2.00	47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
4	14M7303	73181600	NUT. METRIC. HEX FLANG	4.00	3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	R140025	73182200	WASHER, SPECIAL	1.00	11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
6	DZ106636	87089100	HOSE, COOLANT HOSE	1.00	37.00	35.24	0.88	2.5	0.88	2.5	0.00	0.0	37.00
7	T77858	40169320	O-RING	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00	18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	5DMA11607	73181500	SHEAR BOLT M12 X 75 X 1	1.00	83.00	70.34	6.33	9.0	6.33	9.0	0.00	0.0	83.00
10	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00	20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	SJ41247	87089900	Tank, COOLANT OVERFLO	1.00	200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
12	PY0161	27101990	TRANSMISSION OIL (209L	10.00	387.86	3,286.95	295.83	9.0	295.83	9.0	0.00	0.0	3,878.60

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	RE271440	87089900	TIE ROD END. BALL JOINT	1.00	2,889.00	2,448.31	220.35	9.0	220.35	9.0	0.00	0.0	2,889.00
14	R182773	73209090	EXTENSION SPRING	1.00	39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
			Total	27		8,738.28	784.16		784.16		0.00		10,306.60

Gross Amount : 8,738.28
CGST : 784.16
SGST : 784.16
IGST : 0.00
Round Off : 0.40
Total Net Amount: 10,307.00

Rupees in Words : Ten Thousand Three Hundred and Seven Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction