

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**SPARES GST TAX INVOICE**

**C.Code :** EDMALA NAGARAJU-(5087/B)-RKL-VSEPL25996      **Manual Inv No:**      **Bill No. :** RKL-SSI-27 80  
**C.Name :** EDMALA NAGARAJU-(5087/B)-RKL-VSEPL25996      **Other Customer :**      **Date :** 10-04-2026  
**S/O or W/o:** LINGANNA      **Other Customer Cell :**  
**Address :** JOGANPELLI      Chassis No: PY5104B010527  
.....  
.....      Telangana,      PIN :.....,      India  
PH: 9652058265

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	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
2	19M7821	73181500	SCREW. FLANGED. METRI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
3	R113369	87089900	BUSHING	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
4	24M7406	73182200	WASHER. METALLIC. ROU	2.00	7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00	177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
6	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00	194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
7	40M7068	73182910	RING. EXTERNAL SNAP	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	R46528	73209090	PIN.CLIP	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	R140961	73181500	PIN. DRILLED. SAE CLEVIS	1.00	23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
10	24M7096	73182200	WASHER. METALLIC. ROU	5.00	2.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	R109330	39269099	KNOB. PTO LEVER	1.00	92.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
12	R140587	73182910	CIRCLIP RS D6	2.00	4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			<b>Total</b>	<b>19</b>		<b>789.84</b>	<b>71.08</b>		<b>71.08</b>		<b>0.00</b>		<b>932.00</b>

**Gross Amount :** 789.84  
**CGST :** 71.08  
**SGST :** 71.08  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 932.00

Rupees in Words : Nine Hundred and Thirty Two Only  
 Note : Parts once sold will not be taken back or exchange.  
 Subject to KARIMNAGAR Jurisdiction