

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE**

**C.Code :** SARUGU ANJALI-59855      **Manual Inv No:**      **Bill No. :** SRC-SSI-27 165  
**C.Name :** SARUGU ANJALI-59855      **Other Customer :**      **Date :** 13-04-2026  
**S/O or W/o:** BOORA SUMAN      **Other Customer Cell :**  
**Address :** # 1-56/D, RAGUDU      Chassis No: 1PY5039DCTD023427  
SIRICILLA  
RAJANNA      Telangana,      PIN :505301, India  
PH: 7386416474

**GSTIN :**

| 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            | PYS10351          | 42050090 | COVER, SEAT COVER GE | 1.00     | 1.00      | 0.85            | 0.08          | 9.0 | 0.08          | 9.0 | 0.00        | 0.0 | 1.00            |
| <b>Total</b> |                   |          |                      | <b>4</b> |           | <b>8,221.78</b> | <b>205.61</b> |     | <b>205.61</b> |     | <b>0.00</b> |     | <b>8,633.00</b> |

**Gross Amount :** 8,221.78**CGST :** 205.61**SGST :** 205.61**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 8,633.00

Rupees in Words : Eight Thousand Six Hundred and Thirty Three Only

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

Subject to KARIMNAGAR Jurisdiction