

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #8-22, Near SBI Bank, Station Ghanpur, Jangoan Dist TS-506144**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** GATTU RAJU-HSBVSEPL0324**Manual Inv No:****Bill No. :** STG-SSI-26 3874**C.Name :** GATTU RAJU-HSBVSEPL0324**Other Customer :****Date :** 19-02-2026**S/O or W/o:** STN GHANPUR**Other Customer Cell :**

Chassis No: PY5310S068691-HSB

**Address :** STN GHANPUR

WARANGAL

WARANGAL

PH: 9908708191

Telangana,

PIN :.....,

India

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU50043	39199010	LABEL. 5210 LH DECAL	1.00	28.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
2	SU26113	39269099	INSERT. RANGESHIFT LEV	2.00	15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	21M7296	73181500	SCREW. CR PAN HEAD. M	6.00	6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	A4494R	40169320	O RING PACKING	1.00	41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
5	57M7689	87089900	MINIATURE BLADE ELECT.	5.00	9.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
6	15H685	73269099	FITTING. PIPE PLUG	1.00	59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
7	51M7041	40169320	O RING. JDS-G173 M14 ST	3.00	20.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
8	SU51085	87089900	O-RING	1.00	63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
9	R140588	87089900	PIN. D12 X 28.5	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
10	R281298	73182200	THRUST WASHER. THRUS	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
11	L156892	73181500	CAPS CREW M10X40 10K	1.00	71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
12	DZ106636	87089100	HOSE,COOLANT HOSE	2.00	37.00	70.48	1.76	2.5	1.76	2.5	0.00	0.0	74.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	APIR241296	73182990	RETAINER	2.00	40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
14	APIR105228	73194090	PIN	1.00	84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
15	R178402	73182200	WASHER	2.00	43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
			<b>Total</b>	<b>32</b>		<b>764.50</b>	<b>64.25</b>		<b>64.25</b>		<b>0.00</b>		<b>893.00</b>

**Gross Amount :** 764.50  
**CGST :** 64.25  
**SGST :** 64.25  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 893.00

Rupees in Words : Eight Hundred and Ninety Three Only  
Note : Parts once sold will not be taken back or exchange.  
All Subject to HYDERABAD Jurisdiction only.