

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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, Malkajiri, TS-501401**SPARES GST TAX INVOICE**

C.Code : YATHAM SRIDHAR-25923 **Manual Inv No:** **Bill No. :** STG-SSI-26 3876
C.Name : YATHAM SRIDHAR-25923 **Other Customer :** **Date :** 19-02-2026
S/O or W/o: VENKATAIAH **Other Customer Cell :** **Chassis No:** 1PY5310ETJA032798
Address : H.NO:4-83/1.SHAPELLE **PH:** 9550876015
JANGAON Telangana, PIN :506316, India

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R182405	87089900	SPRING PIN	4.00	20.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
2	T77857	40169320	O-RING	2.00	5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
3	34M7044	73209020	PIN. SPRING	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	R190676	73181500	BOLT. BOLT	1.00	71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
5	21M7362	73181500	SCREW. MACHINE	2.00	7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	R185966	73181500	YOKE	1.00	191.00	161.86	14.57	9.0	14.57	9.0	0.00	0.0	191.00
7	R182773	73209090	EXTENSION SPRING	4.00	39.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
8	R224924	73181500	FLANGE NUT. M20X1.5	4.00	53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
9	TY22462	73071900	WORM GEAR CLAMP	1.00	42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
10	34M7036	73182910	PIN. SPRING	4.00	10.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
11	R138175	73182200	WASHER	2.00	22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
12	34M7095	73209090	PIN. SPRING	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00	7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
14	H23836	84829119	BALL	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00	5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
16	19M7786	73181500	SCREW. FLANGED. METRI	1.00	22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
17	U17409	40169320	PACKING.-O- RING	1.00	16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
18	R140559	87089900	LOCKWASHER D8	3.00	2.70	6.86	0.62	9.0	0.62	9.0	0.00	0.0	8.10
Total				37		823.80	74.15		74.15		0.00		972.10

Gross Amount : 823.80
CGST : 74.15
SGST : 74.15
IGST : 0.00
Round Off : -0.10
Total Net Amount: 972.00

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