

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 :** NAKKA NARSAIAH-21617**Manual Inv No:****Bill No. :** STG-SSI-26 3879**C.Name :** NAKKA NARSAIAH-21617**Other Customer :****Date :** 19-02-2026**S/O or W/o:** VENKATAIAH**Other Customer Cell :**

Chassis No: 1PY5042DCHA017393

**Address :** H.NO:4-46/4-1. STATION GHANPUR

STATION GHANPUR

JANGAON

Telangana,

PIN :506143, India

PH: 9390626749

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	R141330	87089900	CAP SCREW	2.00	32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
2	24H1849	73182200	WASHER. METALLIC. ROU	1.00	4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
3	RE524866	87089900	DIPSTICK. OIL	1.00	195.00	165.25	14.87	9.0	14.87	9.0	0.00	0.0	195.00
4	19M7862	73181500	SCREW. FLANGED. METRI	3.00	7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
5	R140625	87089900	M16 X 1.5	1.00	73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
6	R140555	87089900	SCREW	3.00	16.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
7	SU47996	40094200	RADIATOR HOSE, UPPER	1.00	245.00	207.63	18.69	9.0	18.69	9.0	0.00	0.0	245.00
8	TH103574	40169320	O-RING	1.00	9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
9	19M7785	73181500	SCREW. FLANGED. METRI	1.00	19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
10	R128357	87089900	PIN. HEADED	4.00	20.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
11	SU26108	73181600	INSERT. GEARSHIFT LEVE	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	RE277191	73269099	HOSE CLAMP. HOSE CLA	1.00	26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	RE243618	87089900	OIL LINE. SCV 1. OUT	1.00	398.00	337.29	30.36	9.0	30.36	9.0	0.00	0.0	398.00
14	RE73842	87089900	LINK. PTO ASSEMBLY	1.00	73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
15	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00	29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
			<b>Total</b>	<b>23</b>		<b>1,100.84</b>	<b>99.08</b>		<b>99.08</b>		<b>0.00</b>		<b>1,299.00</b>

**Gross Amount :** 1,100.84  
**CGST :** 99.08  
**SGST :** 99.08  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 1,299.00

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