

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hanmakonda, WARANGAL, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE**C.Code :** KORUKOPPULA DEVENDER-17200**Manual Inv No:****Bill No. :** WRG-SSI-26 4323**C.Name :** KORUKOPPULA DEVENDER-17200**Other Customer :****Date :** 14-03-2026**S/O or W/o:** KORUKOPPULA MOGILI**Other Customer Cell :**

Chassis No: 1PY5042DJGA013793

Address : #2-6/1. CHINTHAGATTU

HASANPARTHY

WARANGAL

Telangana,

PIN :506015, India

PH: 8897610172

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE190506	87089900	TIE ROD END. TIE ROD EN	1.00	1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
2	R182773	73209090	EXTENSION SPRING	3.00	39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
3	PY0746	38200000	COOLANT 1 LIT CAN (NEW	1.00	239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
4	R131765	87089900	PLUG. xxx	1.00	58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
5	SU63792	40103290	V-Belt, FAN - 1365	1.00	475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
6	R141326	87089900	COVER	2.00	467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00
7	R220580	87089900	SPRING	2.00	245.00	415.25	37.37	9.0	37.37	9.0	0.00	0.0	490.00
8	R182443	73181500	CAP SCREW	2.00	157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
9	R141329	87089900	BUSHING	2.00	209.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00
10	R182447	73181600	NUT	2.00	101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
11	R216707	87089900	NUT	2.00	35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
12	R141331	87089900	BOLT. COUNTERSUNK	1.00	49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R141330	87089900	CAP SCREW	3.00	32.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
14	R141404	73269099	PLATE	1.00	249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00
15	R178402	73182200	WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
			Total	28		4,198.30	377.85		377.85		0.00		4,954.00

Gross Amount : 4,198.30
CGST : 377.85
SGST : 377.85
IGST : 0.00
Round Off : 0.00
Total Net Amount: 4,954.00

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