

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Hanmakonda, WARANGAL, TS

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

**SPARES GST TAX INVOICE****C.Code :** MENTHULA PRASHANTH-56882**Manual Inv No:****Bill No. :** WRG-SSI-27 107**C.Name :** MENTHULA PRASHANTH-56882**Other Customer :****Date :** 09-04-2026**S/O or W/o:** SRINIVAS**Other Customer Cell :**

Chassis No: 1PY5045DASL095876

**Address :** #1-26,THIMMAPUR

SANGEM

WARANGAL

Telangana,

PIN :506330, India

PH: 7993859994

**GSTIN :**

| SNo | Item Code  | HSN      | Item Description      | Qty       | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|------------|----------|-----------------------|-----------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |            |          |                       |           |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | SU69705    | 73209090 | EXTENSION SPRING      | 2.00      | 8.00      | 13.56           | 1.22         | 9.0 | 1.22         | 9.0 | 0.00        | 0.0 | 16.00         |
| 2   | R182773    | 73209090 | EXTENSION SPRING      | 5.00      | 39.00     | 165.25          | 14.87        | 9.0 | 14.87        | 9.0 | 0.00        | 0.0 | 195.00        |
| 3   | 5DMB0GK006 | 40169340 | GSKT SDE GR CVR(GR DR | 1.00      | 187.00    | 158.47          | 14.26        | 9.0 | 14.26        | 9.0 | 0.00        | 0.0 | 187.00        |
| 4   | 5DMA11226  | 73181500 | BOLT M8X15X1.25       | 22.00     | 3.00      | 55.93           | 5.03         | 9.0 | 5.03         | 9.0 | 0.00        | 0.0 | 66.00         |
|     |            |          | <b>Total</b>          | <b>30</b> |           | <b>393.24</b>   | <b>35.38</b> |     | <b>35.38</b> |     | <b>0.00</b> |     | <b>464.00</b> |

**Gross Amount :** 393.24**CGST :** 35.38**SGST :** 35.38**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 464.00

Rupees in Words : Four Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction