

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** BYPASS ROAD, BESIDE VITS COLLEGE, KARIMNAGAR, TS-505001, Ph: 9154908058  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :****Manual Inv No :****Bill No. :** YKS-SSI-27 15**C.Name :** V KUMAR REDDY-VSEPL83807**Other Customer :****Date :** 08-04-2026**S/O or W/o :****Other Customer Cell :****Address :** CHINNANAGARAM

ENGURTHY

MAHABUBABAD Telangana, PIN :506101, India

PH: 9912110225

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	1E6B30-67830	40169990	SCRAPER 45	1.00	1,428.00	1,210.17	108.92	9.0	108.92	9.0	0.00	0.0	1,428.00
2	1E8300-94780	40169990	PACKING RNY-45A	1.00	1,362.00	1,154.24	103.88	9.0	103.88	9.0	0.00	0.0	1,362.00
3	1E6B30-67500	39269099	RING BACK UP	1.00	1,084.00	918.64	82.68	9.0	82.68	9.0	0.00	0.0	1,084.00
4	1E6C85-17860	73269099	PLATE CONNECT 101	2.00	642.00	1,088.14	97.93	9.0	97.93	9.0	0.00	0.0	1,284.00
5	1E6B30-73070 PDC	84339000	SLEEVE 30X40X17	8.00	150.00	1,142.86	28.57	2.5	28.57	2.5	0.00	0.0	1,200.00
6	22351-030040	73182990	PIN SPRING 3.0X40	2.00	42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
7	22351-050040	73182990	PIN SPRING 5.0X40	2.00	46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
8	1E6680-35021	40169990	SLEEVE 30X45X16	2.00	829.00	1,405.08	126.46	9.0	126.46	9.0	0.00	0.0	1,658.00
9	91E8559-73100	73181500	BOLT, ROLLER CAP A	3.00	144.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
10	24761- 060000PDC	84339000	NIPPLE GREASE MT6X1	20.00	10.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Total</b>				<b>42</b>		<b>7,603.86</b>	<b>610.07</b>		<b>610.07</b>		<b>0.00</b>		<b>8,824.00</b>

**Gross Amount :** 7,603.86**CGST :** 610.07

Rupees in Words : Eight Thousand Eight Hundred and Twenty Four Only

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
<p>Report in Words : Eight Thousand Eight Hundred and Twenty Four Only</p> <p>Note : Parts once sold will not be taken back or exchange.</p> <p>Subject to KARIMNAGAR Jurisdiction</p>													<p>SGST : 610.07</p> <p>IGST : 0.00</p> <p>Round Off : 0.00</p> <p><b>Total Net Amount: 8,824.00</b></p>