

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 21

C.Name : CHAGANTI NARASIMHA RAO-VSEPL83914**Other Customer :****Date :**

11-04-2026

S/O or W/o :**Other Customer Cell :****Address :** SATHUPALLI

SATHUPALLI

KHAMMAM

Telangana,

PIN :507303, India

PH: 9492267441

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	91E6C47-73010	8433	Roller, Track B	2.00	3,284.00	6,255.24	156.38	2.5	156.38	2.5	0.00	0.0	6,568.00
2	91E6B30-73250	84831099	SHAFT TRACK ROLLER	6.00	715.00	3,635.59	327.20	9.0	327.20	9.0	0.00	0.0	4,290.00
3	91E8559-73500	8433	ROLLER CARRIER 138 (91	1.00	1,346.00	1,281.90	32.05	2.5	32.05	2.5	0.00	0.0	1,346.00
4	91E6C45-73520	8433	Guide- Crawler Rear	1.00	2,909.00	2,770.48	69.26	2.5	69.26	2.5	0.00	0.0	2,909.00
5	91E6C40-73500	8433	Guide- Crawler Front	2.00	2,525.00	4,809.52	120.24	2.5	120.24	2.5	0.00	0.0	5,050.00
6	91E8559-73530	84831099	SHAFT,ROLLER G (91E855	1.00	495.00	419.49	37.75	9.0	37.75	9.0	0.00	0.0	495.00
7	924101-062064 NTN	84821011	BEARING- BALL 6206	12.00	304.00	3,091.53	278.24	9.0	278.24	9.0	0.00	0.0	3,648.00
8	22252-000620	73182990	RING 62	4.00	35.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
9	1E8559-73060	40169330	SEAL 40X62X12	12.00	240.00	2,440.68	219.66	9.0	219.66	9.0	0.00	0.0	2,880.00
10	1E8420-73150	84339000	SEAL DC28429	2.00	294.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
11	924101-060044	84821090	BEARING, BALL 6004	4.00	163.00	552.54	49.73	9.0	49.73	9.0	0.00	0.0	652.00
12	924101-062074 NTN	84821011	BEARING BALL 6207	4.00	389.00	1,318.64	118.68	9.0	118.68	9.0	0.00	0.0	1,556.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	1E6680-73031	40169330	SEAL 45X72X12	4.00	343.00	1,162.71	104.64	9.0	104.64	9.0	0.00	0.0	1,372.00
14	91E6C85-73400	8433	SPROCKET, 90-8T/2	4.00	2,234.00	8,510.48	212.76	2.5	212.76	2.5	0.00	0.0	8,936.00
15	91E6B30-35290	40103999	V-BELT- LC109-AG6	1.00	4,821.00	4,085.59	367.70	9.0	367.70	9.0	0.00	0.0	4,821.00
16	91E6C80-36370	40103999	V-BELT- LC70-AG8	2.00	2,395.00	4,059.32	365.34	9.0	365.34	9.0	0.00	0.0	4,790.00
17	26736-240002	73181600	NUT M24	4.00	221.00	749.15	67.42	9.0	67.42	9.0	0.00	0.0	884.00
18	91E6C81-73031	8708	BOLT, TENSION 380(91E6	2.00	332.00	562.71	50.64	9.0	50.64	9.0	0.00	0.0	664.00
19	1E6A10-73420	73181500	BOLT M14X30 10.9	7.00	289.00	1,714.41	154.30	9.0	154.30	9.0	0.00	0.0	2,023.00
20	119005-35151	84219900	FILTER D80X100	1.00	821.00	695.76	62.62	9.0	62.62	9.0	0.00	0.0	821.00
Total				76		48,732.72	2,850.14		2,850.14		0.00		54,433.00

Gross Amount : 48,732.72
CGST : 2,850.14
SGST : 2,850.14
IGST : 0.00
Round Off : 0.00
Total Net Amount: 54,433.00

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