

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 :**  
**C.Name :** MUDIGONDA SANITH KUMAR-VSEPL73299  
**S/O or W/o :** .  
**Address :** MADHARAM  
MULKALAPALLY  
BADRADRI Telangana, PIN :507115, India  
KOTHAGUDEM  
PH: 6303317881

**Manual Inv No:**  
**Other Customer :**  
**Other Customer Cell :**

**Bill No. :** YKS-SSI-27 5  
**Date :** 03-04-2026

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	924104-063064 NTN	84821011	BEARING- 6306 2RS	3.00	488.00	1,240.68	111.66	9.0	111.66	9.0	0.00	0.0	1,464.00
2	924104-060094	84821090	BEARING ,BALL 6009UU	1.00	632.00	535.59	48.20	9.0	48.20	9.0	0.00	0.0	632.00
3	1E8559-73060	40169330	SEAL 40X62X12	5.00	240.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
4	91E6B30-73250	84831099	SHAFT TRACK ROLLER	3.00	715.00	1,817.80	163.60	9.0	163.60	9.0	0.00	0.0	2,145.00
5	924104-063024	84821090	BEARING 6302LLU/2AS	1.00	185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
6	924101-062064 NTN	84821011	BEARING- BALL 6206	9.00	304.00	2,318.64	208.68	9.0	208.68	9.0	0.00	0.0	2,736.00
7	91E8559-73080	8433	COVER,DUSTPROOF 71	4.00	74.00	281.90	7.05	2.5	7.05	2.5	0.00	0.0	296.00
8	1E6B30-73261	73182200	WASHER LOCK	5.00	199.00	843.22	75.89	9.0	75.89	9.0	0.00	0.0	995.00
9	924104-062034 NTN	84821011	BEARING 6203LLU-2AS NT	4.00	156.00	528.81	47.59	9.0	47.59	9.0	0.00	0.0	624.00
10	924104-063014 NTN	84821011	BEARING 6301LLU-2AS NT	2.00	213.00	361.02	32.49	9.0	32.49	9.0	0.00	0.0	426.00
11	1E6C80-36140	73209090	SPRING25X127	1.00	273.00	231.36	20.82	9.0	20.82	9.0	0.00	0.0	273.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
			<b>Total</b>	<b>38</b>		<b>9,332.76</b>	<b>821.62</b>		<b>821.62</b>		<b>0.00</b>		<b>10,976.00</b>

**Gross Amount :** 9,332.76  
**CGST :** 821.62  
**SGST :** 821.62  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 10,976.00

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