

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS, 504293**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** DASARI ANJANNA-50616**Manual Inv No:****Bill No. :** ASF-SSI-26 1512**C.Name :** DASARI ANJANNA-50616**Other Customer :****Date :** 21-02-2026**S/O or W/o:** MALLESH**Other Customer Cell :**

Chassis No: 1PY5042DHPA039219

Address : H.NO: 2-26/1, GOLLAGUDA

ASIFABAD

KOMRAMBHEEM Telangana,

PIN :504293, India

PH: 6301996252

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00	2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00	390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00	125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00	132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00	1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
9	R221408	73182200	WASHER. SERVICE. FRON	4.00	33.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
10	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
11	PY0385	40169340	KIT GASKETS FOR WATE	1.00	1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
12	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00	2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R189302	40094200	HOSE. SUPPLY	1.00	639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
14	24M7091	73182200	WASHER. METALLIC. ROU	3.00	21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
15	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00	588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
16	R182773	73209090	EXTENSION SPRING	3.00	39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
17	R94067	73182990	PIN FASTENER. CLEVIS	2.00	58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
18	TY22462	73071900	WORM GEAR CLAMP	2.00	42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
			Total	33		8,369.46	753.27		753.27		0.00		9,876.00

Gross Amount : 8,369.46
CGST : 753.27
SGST : 753.27
IGST : 0.00
Round Off : 0.00
Total Net Amount: 9,876.00

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