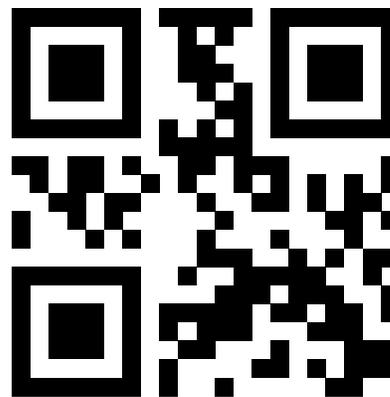


SPARES GST INVOICE

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
AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001
RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajiri, TS-501401
GSTIN: 36AAECV5358D1Z9



SOLD TO:

CUST ID : DASARI ANJANNA-50616
C.Name : DASARI ANJANNA-50616
S/O or W/o: MALLESH
Address : H.NO: 2-26/1, GOLLAGUDA
 ASIFABAD
 KOMRAMBHEEM PIN :504293, Telangana, India
 PH: 6301996252

Bill No. : ASF-SSI-26 1512

Date : 21-02-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : 1PY5042DHPA039219

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	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 PRIMA	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 SECON	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. D	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. FILT	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. FR	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 W	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 (1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
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. R	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	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. CLEVI	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

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Spares.Total : 9,876.00

Rupees : Nine Thousand Eight Hundred and Seventy Six Only
 Note : Parts once sold will not be taken back or exchange.

Transportr.Charges :

Round Off : 0.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
All Subject to HYDERABAD Jurisdiction only.									Bank Processing Charges :			Total :		9,876.00	