GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 21-5-96/B, Beside Govt Area Hospital, Manjur Nagar, Jayashankar Bhupalpally,506169, TG, 8978999017

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : BODDU RAMAIAH-28308
C.Name : BODDU RAMAIAH-28308
S/O or W/o: AYILAYYA
Address : H.NO. 5-19. BAVUSINGHPALLE
VENKATAPUR
JAYASHANKAR Telangana, PIN :....., India
PH: 9912410622
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : BPL-SSI-27 1314
Date : 07-11-2026

Chassis No: 1PY5310EPKA040189

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00	1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
2	SU29301	84219990	FILTER ELEMENT. SAFET	1.00	678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
3	PY0746	38200000	COOLANT 1 LIT CAN (NEW	1.00	246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
4	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00	72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	R120247	73182200	RING	1.00	32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
			Total	**5**		**1,878.82**	**169.09**		**169.09**		**0.00**		**2,217.00**

Rupees in Words : Two Thousand Two Hundred and Seventeen Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**1,878.82**
CGST :	**169.09**
SGST :	**169.09**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,217.00**

This is Computer Generated Invoice Signature not Required