

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KUMMARI MALLESH-35887/A-VSEPL76988**C.Name :** KUMMARI MALLESH-35887/A-VSEPL76988**S/O or W/o:** S/O SAMMAIAH**Address :** DUBBAPALLI

JAIPUR

MANCHERIAL PIN :504216, Telangana, India

PH: 9866921873

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** CHN-SSI-27 1333**Date :** 14-07-2026**Manual Inv No:**

Chassis No : 1VY5210ELLA001707

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	RE508953	84212300	INSERT FILTER PRIMA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	INSERT FILTER SECON	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	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
8	SU32409	73181500	CAP SCREW. SOCKET	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
9	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	R180276	73181500	INSERT. SCREW FAST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Total				11				3,861.86	347.57		347.57		0.00		4,557.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Five Hundred and Fifty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,557.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,557.00