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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi, Karimnagar, TS, 505415

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

SPARES GST TAX INVOICE

C.Code : MUTHA NARESH(6222/A)-VSEPL43591
C.Name : MUTHA NARESH(6222/A)-VSEPL43591
S/O or W/o: GOPALRAOPET
Address : GOPALRAOPET
RAMADUGU
KARIMNAGAR Telangana, PIN :505531, India
PH: 9963615104
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : CPD-SSI-27 1581
Date : 06-11-2026

Chassis No: PY5610T000840

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00	1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
2	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00	102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
3	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
4	SJ43703	90261090	DIPSTICK, DIPSTICK, WIT	1.00	339.00	287.29	25.86	9.0	25.86	9.0	0.00	0.0	339.00
			Total	**6**		**1,492.36**	**134.32**		**134.32**		**0.00**		**1,761.00**

Rupees in Words : One Thousand Seven Hundred and Sixty One Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**1,492.36**
CGST :	**134.32**
SGST :	**134.32**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,761.00**

This is Computer Generated Invoice Signature not Required