

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KOMMU SADAI AH-(14761/B)-VSEPL24345**C.Name :** KOMMU SADAI AH-(14761/B)-VSEPL24345**S/O or W/o:** .....**Address :** KATNAPALLI

KATNAPALLI

KARIMNAGAR

PIN :.....,

Telangana, India

PH: 9492646045

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** CPD-SSI-27 968**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5042DPFA010176

| 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          |
| <b>Total</b> |           |          |                       | <b>4</b> |     |     |           | <b>3,738.98</b> | <b>336.51</b> |     | <b>336.51</b> |     | <b>0.00</b> |     | <b>4,412.00</b> |

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Four Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 4,412.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,412.00