

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** GUNTA SANTHOSH-26694**C.Name :** GUNTA SANTHOSH-26694**S/O or W/o:** LACHAIAH**Address :** 1-77.SOMANPALLI

ANTHRGAM

PEDDPALLI

PIN :....., Telangana, India

PH: 9848303482

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 2009**Date :** 14-07-2026**Manual Inv No:**

Chassis No : 1VY5045DHJA008310

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			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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
Total				5				3,763.56	338.72		338.72		0.00		4,441.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Four Hundred and Forty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,441.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,441.00