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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS, 505526

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

SPARES GST TAX INVOICE

C.Code : MUNIGALLA SRINIVAS-31527
C.Name : MUNIGALLA SRINIVAS-31527
S/O or W/o: RAJAIAH
Address : H.NO:4-152.VILL:DHAMMANNAPETA
MON:GOLLAPALLI
JAGTIYAL Telangana, PIN :....., India
PH: 8790646453
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : DRM-SSI-27 3069
Date : 02-11-2026

Chassis No: 1PY5310EPLA045653

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	1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
2	RE507204	84212300	OIL FILTER	1.00	446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	SU22076	87089900	Heat Shield, LH	1.00	530.00	449.15	40.42	9.0	40.42	9.0	0.00	0.0	530.00
5	R189302	40094200	Hose, HOSE, SUPPLY	1.00	639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
			Total	**5**		**2,351.68**	**211.66**		**211.66**		**0.00**		**2,775.00**

Rupees in Words : Two Thousand Seven Hundred and Seventy Five Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**2,351.68**
CGST :	**211.66**
SGST :	**211.66**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**2,775.00**

This is Computer Generated Invoice Signature not Required