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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-505445

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

SPARES GST TAX INVOICE

C.Code :

C.Name : :Cash Customer

S/O or W/o: .

Address : .
.
.
. Telangana, PIN :., India
PH: 0000000000

GSTIN :

Manual Inv No:

Other Customer : VENKATESH

Other Customer Cell : 9000740961

Bill No. : GDR-SSI-27 156

Date : 14-04-2026

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00	3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	RE507204	84212300	OIL FILTER	1.00	390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	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 SECONDA	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
6	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	**7**		**3,500.84**	**315.08**		**315.08**		**0.00**		**4,131.00**

Rupees in Words : Four Thousand One Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**3,500.84**
CGST :	**315.08**
SGST :	**315.08**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**4,131.00**

This is Computer Generated Invoice Signature not Required