

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : DASARI NARESH-39596

C.Name : DASARI NARESH-39596

S/O or W/o: RAJAIAH

Address : #3-31/1,BOINPALLI

BOINPALLI

RAJANNA SIRCILLAPIN :505524, Telangana, India

PH: 8688814384

GSTIN :

ACKDt: 01-01-0001



Bill No. : GDR-SSI-27 848

Date : 08-07-2026

Manual Inv No:

Chassis No : 1PY5039DEMA013152

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
2	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
3	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
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				6				3,501.68	315.16		315.16		0.00		4,132.00

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand One Hundred and Thirty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,132.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 4,132.00