Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : BOMMANAVENA KUMARASWAMY-17190
C.Name : BOMMANAVENA KUMARASWAMY-17190
S/O or W/o: CHANDRAIAH
Address : # 2-54/412. SURARAM
ELKATHURTHY
KARIMNAGAR PIN :505476, Telangana, India
PH: 9959029318
GSTIN :

ACKDt: 01-Jan-01

Bill No. : HZB-SSI-27 2802
Date : 28-10-2026
Manual Inv No:
Chassis No : 1PY5310ECGA012719

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)	2.00			4,995.00	8,466.10	761.95	9.0	761.95	9.0	0.00	0.0	9,990.00
2	RE507204	84212300	OIL FILTER	2.00			446.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
3	RE508953	84212300	INSERT FILTER PRIMA	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING. WASHER	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
6	R503808	87089900	DRAIN PLUG. PLUG. D	2.00			66.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
7	R140561	87089900	WASHER	4.00			14.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
8	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	**16**				**9,682.18**	**871.41**		**871.41**		**0.00**		**11,425.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Four Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 11,425.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 11,425.00

This is Computer Generated Invoice Signature not Required