

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** MANUKA RAVINDHAR-19330/A-VSEPL69358**C.Name :** MANUKA RAVINDHAR-19330/A-VSEPL69358**S/O or W/o:** CHINNA GANGARAM**Address :** MOTHE

JAGTIAL

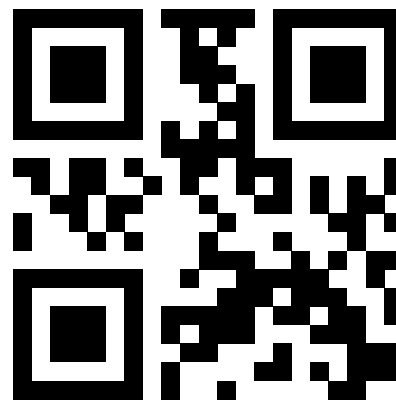
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PIN :505327, Telangana, India

PH: 7993587493

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 1951**Date :** 04-07-2026**Manual Inv No:**

Chassis No : 1PY5036DAGA002124

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			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	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
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
7	RE190481	87089900	TIE ROD END. TIE ROD	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
8	PY0980	27101990	HYGARD TRANSMISSI	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
Total				9				6,644.90	598.05		598.05		0.00		7,841.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Forty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 7,841.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 7,841.00