

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 :** GOLEM SATTIAH-26319**C.Name :** GOLEM SATTIAH-26319**S/O or W/o:** BHUMIAH**Address :** 2-68/1 .GANGAPURAM

BUGGARAM

JAGITAL PIN :....., Telangana, India

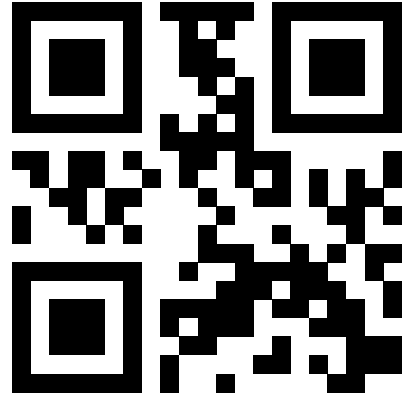
PH: 8340820293

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 29**Date :** 03-04-2026**Manual Inv No:**

Chassis No : 1PY5310EAJA035404



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			3,430.00	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 PRIMA	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 SECON	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
7	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
8	R227693	73181500	BOLT. ROUND HEAD.S	2.00			61.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
9	R140025	73182200	WASHER,SPECIAL	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
10	R140026	73181600	NUT,SPECIAL	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
Total				14				3,861.00	347.50		347.50		0.00		4,556.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Four Thousand Five Hundred and Fifty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,556.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,556.00