Website : https://www.venkatsaienterprises.com

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 : ARRAVENI SRINIVAS-32870/A-VSEPL73635
C.Name : ARRAVENI SRINIVAS-32870/A-VSEPL73635
S/O or W/o: ASHALU
Address : MORAPELLI
MORAPELLI
JAGTIAL PIN :505327, Telangana, India
PH: 9949200486
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JCS-SSI-27 3695
Date : 02-11-2026
Manual Inv No:
Chassis No : 1VY5310EJLA010267

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			5,295.00	4,487.29	403.86	9.0	403.86	9.0	0.00	0.0	5,295.00
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
			Total	**3**				**4,890.66**	**440.17**		**440.17**		**0.00**		**5,771.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Seventy One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,771.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 5,771.00

This is Computer Generated Invoice Signature not Required