

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-5-171- Beside IBP Petrol Pump, Karimnagar Road, JAGTIAL, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** PUDHARI CHANDHU-OC-VSEPL75115**C.Name :** PUDHARI CHANDHU-OC-VSEPL75115**S/O or W/o:** SRINIVAS**Address :** GOPULAPUR

GOPULAPUR

JAGTIAL

PIN :505454, Telangana, India

PH: 9502129431

Bill No. : JGL-SSI-26 4910**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5104B007439

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	L2027CU	40169320	ACKING. O-RING	2.00			99.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
8	R226040	73182200	Washer. WASHER	1.00			122.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
9	R226041	73182200	WASHER	1.00			104.00	88.14	7.93	9.0	7.93	9.0	0.00	0.0	104.00
Total				11				3,860.16	347.42		347.42		0.00		4,555.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Five Hundred and Fifty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 4,555.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,555.00