

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** SIRIPELLI VENKATI-33901**C.Name :** SIRIPELLI VENKATI-33901**S/O or W/o:** DUBBA RAJAM**Address :** 12-59.BHEEMREDDY GUDEM.RECHAPALLY

SARANGAPUR

JAGTIAL

PIN :....., Telangana, India

PH: 9182682499

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 1827**Date :** 04-07-2026**Manual Inv No:**

Chassis No : 1VY5039DTLA007959

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
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	SJ11062	84219900	FILTER ELEMENT. FILT	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
8	SU21491	87089900	OIL LINE. OIL LINE. HY	1.00			915.00	871.43	21.79	2.5	21.79	2.5	0.00	0.0	915.00
9	SU21490	87089900	HYDRAULIC HOSE. HY	1.00			193.00	183.81	4.60	2.5	4.60	2.5	0.00	0.0	193.00
10	R139009	40094200	HOSE	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
11	RE73582	73269099	HOSE CLAMP	2.00			73.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
12	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
13	RE277191	73269099	HOSE CLAMP. HOSE C	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
14	R109303	73269099	CLAMP	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
15	M137488	87089900	BUSHING. LEVEL ADJU	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
16	19M8162	73181500	SCREW. FLANGED. ME	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
17	14M7296	73181600	NUT. METRIC. HEX FLA	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
18	SU32121	40169100	BOOT. GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
19	PYS10130	38200000	COOLANT 5 LT CAN	2.00			1,188.00	2,013.56	181.22	9.0	181.22	9.0	0.00	0.0	2,376.00
20	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				26				8,400.14	687.43		687.43		0.00		9,775.00

GSTIN:36AAECV5358D1Z9

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									Rs	%	Rs	%	Rs	%	
CIN-U34103TG2013PTC089369															
Rupees : Nine Thousand Seven Hundred and Seventy Five Only															
Note : Parts once sold will not be taken back or exchange.															
Subject to KARIMNAGAR Jurisdiction															
Bank Processing Charges :															
Spare.Total :															9,775.00
Transportr.Charges :															
Round Off :															0.00
Total :															9,775.00