

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel High School, Vill : Dharur Karimnagar Road, JAGTIAL, TS 505327
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : KOTHAPALLY KRISHNA REDDY (VSE 4144) **Manual Inv No:** **Bill No. :** JGL-SSI-27 1940
C.Name : KOTHAPALLY KRISHNA REDDY (VSE 4144) **Other Customer :** **Date :** 09-07-2026
S/O or W/o: GANGA REDDY **Other Customer Cell :**
Address : KATLAKUNTA Chassis No: PY5104B007223
MEDIPALLY
KRM Telangana, PIN :505452, India
PH: 9963806266

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	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	RE508953	84212300	INSERT FILTER PRIMARY	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
3	RE508954	84212300	INSERT FILTER SECONDA	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE507204	84212300	OIL FILTER	1.00	420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
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	SU47997	40094200	Radiator Hose, RADIATOR	1.00	301.00	255.08	22.96	9.0	22.96	9.0	0.00	0.0	301.00
7	RE73582	73269099	HOSE CLAMP	1.00	73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
8	RE73583	73079990	HOSE CLAMP	1.00	72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
9	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00	2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
10	R209895	40094200	HOSE. FUEL	1.00	479.00	405.93	36.53	9.0	36.53	9.0	0.00	0.0	479.00
11	R281155	40094200	HOSE. FUEL SUPPLY	1.00	630.00	533.90	48.05	9.0	48.05	9.0	0.00	0.0	630.00
12	SJ15386	40091100	OIL LINE. LH. STEERING	1.00	629.00	533.05	47.97	9.0	47.97	9.0	0.00	0.0	629.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	T77857	40169320	O-RING	2.00	5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
14	TY22462	73071900	WORM GEAR CLAMP	4.00	42.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
15	R140971	87089900	LUG. SEALING 30	1.00	17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
Total				19		7,708.48	693.76		693.76		0.00		9,096.00

Gross Amount : 7,708.48
CGST : 693.76
SGST : 693.76
IGST : 0.00
Round Off : 0.00
Total Net Amount: 9,096.00

Rupees in Words : Nine Thousand and Ninety Six Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction