

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 : MILUKURI GANGAIAH-23768/A-VSEPL53657 **Manual Inv No:** **Bill No. :** JGL-SSI-27 2004
C.Name : MILUKURI GANGAIAH-23768/A-VSEPL53657 **Other Customer :** **Date :** 12-07-2026
S/O or W/o: RAJAMALLU **Other Customer Cell :**
Address : POLASA Chassis No: 1VY5042DLJA003496
JAGITIAL
JAGITIAL Telangana, PIN :505529, India
PH: 9701800160

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY0161	27101990	TRANSMISSION OIL (209L	35.00	422.00	12,516.95	1,126.53	9.0	1,126.53	9.0	0.00	0.0	14,770.00
2	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
3	RE507204	84212300	OIL FILTER	1.00	420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
4	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
5	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
6	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00	96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	SU26113	39269099	INSERT. RANGESHIFT LEV	1.00	15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
11	R131765	87089900	PLUG. xxx	1.00	59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
12	19M7785	73181500	SCREW. FLANGED. METRI	2.00	19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	14M7296	73181600	NUT. METRIC. HEX FLANG	4.00	16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
14	19M7867	73181500	SCREW. FLANGED. METRI	2.00	8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
15	14M7298	73181600	NUT. METRIC. HEX FLANG	6.00	4.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
16	RE247599	87089900	SEAL KIT. SEAL KIT. CYLIN	1.00	1,326.00	1,123.73	101.14	9.0	101.14	9.0	0.00	0.0	1,326.00
17	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
18	34M7102	73209090	PIN. SPRING	2.00	8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
19	R502814	40169340	GASKET. GASKET. THERM	2.00	21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
Total				68		19,765.24	1,778.88		1,778.88		0.00		23,323.00

Gross Amount : 19,765.24
CGST : 1,778.88
SGST : 1,778.88
IGST : 0.00
Round Off : 0.00
Total Net Amount: 23,323.00

Rupees in Words : Twenty Three Thousand Three Hundred and Twenty Three Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction