Website : https://www.venkatsaienterprises.com

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 : MADASU SATTAIAH (VSE 8577)

C.Name : MADASU SATTAIAH (VSE 8577)

S/O or W/o: MALLAIAH

Address : BUGGARAM
DHARMAPURI
KRM PIN :505425, Telangana, India
PH: 9182836413

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 212

Date : 13-04-2026

Manual Inv No:

Chassis No : PY5310S072345

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	RE45864	84212300	OIL FILTER. FILTER EL	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
7	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
			Total	**7**				**4,616.94**	**415.53**		**415.53**		**0.00**		**5,448.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,448.00

Transportr.Charges :

Round Off : 0.00

Total : 5,448.00

This is Computer Generated Invoice Signature not Required