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 : MUSKU THIRUPATHI REDDY(27056/A)-VSEPL49732

C.Name : MUSKU THIRUPATHI REDDY(27056/A)-VSEPL49732

S/O or W/o: MADDULAPALLI

Address : MADDULAPALLI
PEGADAPALLI
JAGITIAL PIN :505531, Telangana, India
PH: 9550625414

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3075

Date : 27-10-2026

Manual Inv No:

Chassis No : 1PY5105DAJA005884

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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	RE508953	84212300	INSERT FILTER PRIMA	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R190899	73181500	BOLT, BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R178428	73182100	LOCK WASHER, LOCK	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	**13**				**4,911.86**	**442.07**		**442.07**		**0.00**		**5,796.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Ninety Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,796.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 5,796.00

This is Computer Generated Invoice Signature not Required