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 : CHILUMULA SWAPNA(OC)-VSEPL39079

C.Name : CHILUMULA SWAPNA(OC)-VSEPL39079

S/O or W/o: ANAKONDA

Address : Choppadandi
....
.... PIN :....., Telangana, India
PH: 8019728225

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3085

Date : 28-10-2026

Manual Inv No:

Chassis No : 1PY5310EVHA017705

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
2	SU29300	84219900	FILTER ELEMENT, PRI	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
			Total	**2**				**1,216.10**	**109.45**		**109.45**		**0.00**		**1,435.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Four Hundred and Thirty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,435.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,435.00

This is Computer Generated Invoice Signature not Required