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 : JILLELLA MANOHAR-VSEPL58514
C.Name : JILLELLA MANOHAR-VSEPL58514
S/O or W/o: KOMRURAIAH
Address : GANGIPALLE
MANKONDUR
KARIMNAGAR Telangana, PIN :505469, India
PH: 7989196908
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3146
Date : 31-10-2026

Chassis No: PY5310S062792

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	RE507204	84212300	OIL FILTER	2.00	446.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00
2	RE508953	84212300	INSERT FILTER PRIMARY	1.00	138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
3	RE508954	84212300	INSERT FILTER SECONDA	1.00	137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
4	R140561	87089900	WASHER	2.00	14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
			Total	**6**		**1,012.70**	**91.15**		**91.15**		**0.00**		**1,195.00**

Rupees in Words : One Thousand One Hundred and Ninety Five Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**1,012.70**
CGST :	**91.15**
SGST :	**91.15**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**1,195.00**

This is Computer Generated Invoice Signature not Required