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 : KOLA NIRAJA-34173
C.Name : KOLA NIRAJA-34173
S/O or W/o: SHEKAR
Address : 1-36/1.POTHARAM
MALLIAL
JAGTIAL Telangana, PIN :505452, India
PH: 9618884806
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : JGL-SSI-27 3212
Date : 06-11-2026

Chassis No: 1PY5042DCLA027701

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00	3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
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 PRIMARY	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	R140561	87089900	WASHER	2.00	14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
			Total	**7**		**3,899.12**	**350.94**		**350.94**		**0.00**		**4,601.00**

Rupees in Words : Four Thousand Six Hundred and One Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**3,899.12**
CGST :	**350.94**
SGST :	**350.94**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**4,601.00**

This is Computer Generated Invoice Signature not Required