

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BANDLA NAGARAJU-39928**C.Name :** BANDLA NAGARAJU-39928**S/O or W/o:** GATTIAH**Address :** ZAFFER GUDEM

RAGUNATHPALLY

JANGAON

PIN :506244, Telangana, India

PH: 9502958517

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JNG-SSI-27 2727**Date :** 10-09-2026**Manual Inv No:**

Chassis No : 1PY5039DPMA013253

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
5	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
6	RE508954	84212300	INSERT FILTER SECON	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
7	SJ11062	84219900	FILTER ELEMENT. FILT	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
8	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00
9	45M7065	73182990	PIN 8X32 LAN 970	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
10	54M4420	87089900	YOKE. METRIC	1.00			122.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
Total				11				5,742.34	516.83		516.83		0.00		6,776.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Six Thousand Seven Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,776.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 6,776.00