Website : https://www.venkatsaienterprises.com

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 : AILENI ANIL REDDY 5862/A-VSEPL5379

C.Name : AILENI ANIL REDDY 5862/A-VSEPL5379

S/O or W/o: LAXMAREDDY

Address : CHEETURU
LINGALAGHANPOOR
JANGAON PIN :506303, Telangana, India
PH: 9676059969

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JNG-SSI-27 3147

Date : 29-10-2026

Manual Inv No:

Chassis No : PY5310S055451

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	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
4	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
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
7	PY0747	38200000	COOLANT 10 LIT KAN (	1.00			2,412.00	2,044.07	183.97	9.0	183.97	9.0	0.00	0.0	2,412.00
8	SU32121	40169100	BOOT, GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	**12**				**7,118.62**	**640.69**		**640.69**		**0.00**		**8,400.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand and Four Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 8,400.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 8,400.00

This is Computer Generated Invoice Signature not Required