GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 6-2-19/b, Hyd road, Opp: Hyundai showroom JANAGAON, TS-506201,

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## SPARES GST TAX INVOICE

**C.Code :** BANOTH SAMPATH-48586
**C.Name :** BANOTH SAMPATH-48586
**S/O or W/o:** JETHRAM
**Address :** LAXMI THANDA
RAGHUNATHPALLY
JANGAON Telangana, PIN :506244, India
PH: 8179879639
**GSTIN :**

**Manual Inv No:**
**Other Customer :**
**Other Customer Cell :**

**Bill No. :** JNG-SSI-27 3338
**Date :** 10-11-2026

Chassis No: 1PY5039DKPH018790

| 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 | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 6 | R503808 | 87089900 | DRAIN PLUG, PLUG, DRAI | 1.00 | 72.00 | 61.02 | 5.49 | 9.0 | 5.49 | 9.0 | 0.00 | 0.0 | 72.00 |
| 7 | R140561 | 87089900 | WASHER | 2.00 | 14.00 | 23.73 | 2.14 | 9.0 | 2.14 | 9.0 | 0.00 | 0.0 | 28.00 |
| 8 | R109374 | 40094200 | HOSE, HOSE | 1.00 | 103.00 | 87.29 | 7.86 | 9.0 | 7.86 | 9.0 | 0.00 | 0.0 | 103.00 |
| 9 | SU42861 | 39269099 | CAP, CAP, OVERFLOW BO | 1.00 | 29.00 | 24.58 | 2.21 | 9.0 | 2.21 | 9.0 | 0.00 | 0.0 | 29.00 |
| | | | **Total** | **10** | | **4,070.30** | **366.35** | | **366.35** | | **0.00** | | **4,803.00** |

| | |
|---|---|
| **Gross Amount :** | **4,070.30** |
| **CGST :** | **366.35** |
| **SGST :** | **366.35** |
| **IGST :** | **0.00** |
| **Round Off :** | **0.00** |
| **Total Net Amount:** | **4,803.00** |

Rupees in Words : Four Thousand Eight Hundred and Three Only

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

Subject to KARIMNAGAR Jurisdiction



This is Computer Generated Invoice Signature not Required