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 : BANOTH SAMPATH-48586

C.Name : BANOTH SAMPATH-48586

S/O or W/o: JETHRAM

Address : LAXMI THANDA
RAGHUNATHPALLY
JANGAON PIN :506244, Telangana, India
PH: 8179879639

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JNG-SSI-27 3338

Date : 10-11-2026

Manual Inv No:

Chassis No : 1PY5039DKPH018790

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	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 PRIMA	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, D	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	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Eight Hundred and Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **4,803.00**

Transportr.Charges :

Round Off : **0.00**

Bank Processing Charges :

Total : **4,803.00**

This is Computer Generated Invoice Signature not Required