

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 : MEENUGU DEVARAJU-16302
C.Name : MEENUGU DEVARAJU-16302
S/O or W/o: ODELU
Address : #4-44. SARVAPUR POST KOWKONDA
PARKAL
WARANGAL PIN :506391, Telangana, India
PH: 9705489155

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JNG-SSI-27 42

Date : 05-04-2026

Manual Inv No:

Chassis No : 1PY5310EAGA010608

| 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 | | | 3,430.00 | 2,906.78 | 261.61 | 9.0 | 261.61 | 9.0 | 0.00 | 0.0 | 3,430.00 |
| 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 | R503808 | 87089900 | DRAIN PLUG. PLUG. D | 1.00 | | | 66.00 | 55.93 | 5.03 | 9.0 | 5.03 | 9.0 | 0.00 | 0.0 | 66.00 |
| 5 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 6 | RE508953 | 84212300 | INSERT FILTER PRIMA | 1.00 | | | 125.00 | 105.93 | 9.53 | 9.0 | 9.53 | 9.0 | 0.00 | 0.0 | 125.00 |
| 7 | RE508954 | 84212300 | INSERT FILTER SECON | 1.00 | | | 132.00 | 111.86 | 10.07 | 9.0 | 10.07 | 9.0 | 0.00 | 0.0 | 132.00 |
| Total | | | | 8 | | | | 3,556.78 | 320.11 | | 320.11 | | 0.00 | | 4,197.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand One Hundred and Ninety Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,197.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 4,197.00