

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS  
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

**SPARES GST TAX INVOICE****C.Code :** DASARI SATTHAIAH-19561**Manual Inv No:****Bill No. :** JNR-SSI-27 1095**C.Name :** DASARI SATTHAIAH-19561**Other Customer :****Date :** 13-07-2026**S/O or W/o:** LINGAIAH**Other Customer Cell :****Address :** MANNEGUDA

Chassis No: 1VY5039DKGA001698

JANNARAM

MANCHERIAL Telangana,

PIN :504205, India

PH: 9949527203

**GSTIN :**

| SNo | Item Code | HSN      | Item Description       | Qty      | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|-----|-----------|----------|------------------------|----------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|     |           |          |                        |          |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1   | SJ11062   | 84219900 | FILTER ELEMENT. FILTER | 1.00     | 1,029.00  | 872.03          | 78.48         | 9.0 | 78.48         | 9.0 | 0.00        | 0.0 | 1,029.00        |
| 2   | RE507204  | 84212300 | OIL FILTER             | 1.00     | 420.00    | 355.93          | 32.03         | 9.0 | 32.03         | 9.0 | 0.00        | 0.0 | 420.00          |
| 3   | RE508953  | 84212300 | INSERT FILTER PRIMARY  | 1.00     | 129.00    | 109.32          | 9.84          | 9.0 | 9.84          | 9.0 | 0.00        | 0.0 | 129.00          |
| 4   | RE508954  | 84212300 | INSERT FILTER SECONDA  | 1.00     | 129.00    | 109.32          | 9.84          | 9.0 | 9.84          | 9.0 | 0.00        | 0.0 | 129.00          |
|     |           |          | <b>Total</b>           | <b>4</b> |           | <b>1,446.62</b> | <b>130.19</b> |     | <b>130.19</b> |     | <b>0.00</b> |     | <b>1,707.00</b> |

**Gross Amount :** 1,446.62

Rupees in Words : One Thousand Seven Hundred and Seven Only

**CGST :** 130.19

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

**SGST :** 130.19**IGST :** 0.00

Subject to KARIMNAGAR Jurisdiction

**Round Off :** 0.00**Total Net Amount:** 1,707.00