

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 8-6-341, KOTHIRAMPUR, HYD ROAD, KARIMNAGAR, Telangana, 505001, India
 Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : THOTLA RAMULU-20046 **Manual Inv No:** **Bill No. :** KCS-SSI-27 1445
C.Name : THOTLA RAMULU-20046 **Other Customer :** **Date :** 04-07-2026
S/O or W/o: YELLAIAH **Other Customer Cell :**
Address : # 1-175. PEDDAKURMAPALLI Chassis No: 1PY5045DVHA040234
 CHOPPADANDI
 KARIMNAGAR Telangana, PIN :505415, India
 PH: 9550683070

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00	3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
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	132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R234114	87085000	THRUST BEARING. THRUS	2.00	535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
6	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00	165.00	279.66	25.17	9.0	25.17	9.0	0.00	0.0	330.00
7	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
8	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00	18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
9	R141207	87089900	BUSHING. BUSHING. AXLE	2.00	219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
10	R221408	73182200	WASHER. SERVICE. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
11	24M7091	73182200	WASHER. METALLIC. ROU	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
12	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
14	19H3395	73181500	SCREW	6.00	38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
Total				34		6,408.86	510.57		510.57		0.00		7,430.00

Gross Amount : 6,408.86
 CGST : 510.57
 SGST : 510.57
 IGST : 0.00
 Round Off : 0.00
 Total Net Amount: 7,430.00

Rupees in Words : Seven Thousand Four Hundred and Thirty Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction