

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 8-6-341, Kothirampur, HYD ROAD, KARIMNAGAR, TS-505001

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** THOTLA RAMULU-20046**C.Name :** THOTLA RAMULU-20046**S/O or W/o:** YELLAIAH**Address :** # 1-175. PEDDAKURMAPALLI

CHOPPADANDI

KARIMNAGAR PIN :505415, Telangana, India

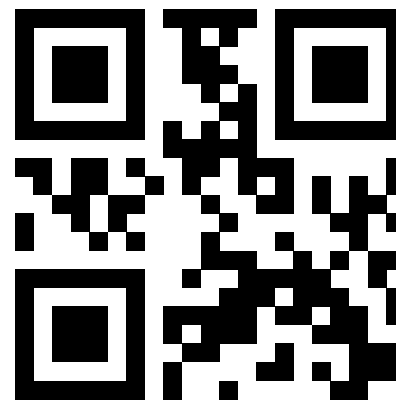
PH: 9550683070

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KCS-SSI-27 1445**Date :** 04-07-2026**Manual Inv No:**

Chassis No : 1PY5045DVHA040234



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			3,734.00	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 PRIMA	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 SECON	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. TH	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	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	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. A	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. FR	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. R	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. ME	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
13	PY10854	27101990	JD GREASE GARD PRE	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

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Four Hundred and Thirty Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 7,430.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 7,430.00