GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.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 : VBC BRICK WORKS-57262
C.Name : VBC BRICK WORKS-57262
S/O or W/o: PACHAVA HARICHANDRA PRASAD
Address : # 6-3-461,KARKHANAGADDA
KARIMNAGAR
KARIMNAGAR Telangana, PIN :505001, India
PH: 9177639999
GSTIN : **36AAPFV5632C1Z1**

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KCS-SSI-27 2280
Date : 28-10-2026

Chassis No: 1PY5105DKSM033176

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)	4.00	4,995.00	16,932.20	1,523.90	9.0	1,523.90	9.0	0.00	0.0	19,980.00
2	RE507204	84212300	OIL FILTER	4.00	446.00	1,511.86	136.07	9.0	136.07	9.0	0.00	0.0	1,784.00
3	RE508953	84212300	INSERT FILTER PRIMARY	4.00	138.00	467.80	42.10	9.0	42.10	9.0	0.00	0.0	552.00
4	RE508954	84212300	FUEL FILTER	4.00	129.00	437.29	39.36	9.0	39.36	9.0	0.00	0.0	516.00
5	R120247	73182200	RING	4.00	30.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
6	R503808	87089900	DRAIN PLUG, PLUG, DRAI	4.00	72.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
7	R140561	87089900	WASHER	8.00	12.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
8	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00	96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	R109375	40094200	HOSE	1.00	63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
10	R109374	40094200	HOSE. HOSE	1.00	96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
11	R276703	87089900	TANK, TANK, COOLANT O	1.00	197.00	166.95	15.03	9.0	15.03	9.0	0.00	0.0	197.00
12	R192002	87089900	TANK, TANK, OVERFLOW	1.00	259.00	219.49	19.75	9.0	19.75	9.0	0.00	0.0	259.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R56101	87089900	CLIP.	2.00	14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
14	R139946	87089900	TIE BAND, TIE BAND	2.00	4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
15	SU42861	39269099	CAP, CAP, OVERFLOW BO	2.00	29.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
16	14M7298	73181600	NUT, METRIC, HEX FLANG	5.00	4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	R138949	73079990	CLAMP, BATTERY HOLD D	1.00	126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
18	19M7866	73181500	SCREW, FLANGED, METRI	4.00	7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
19	19M7897	73181500	SCREW	1.00	11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
			Total	**55**		**20,696.58**	**1,862.71**		**1,862.71**		**0.00**		**24,422.00**

Rupees in Words : Twenty Four Thousand Four Hundred and Twenty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**20,696.58**
CGST :	**1,862.71**
SGST :	**1,862.71**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**24,422.00**

This is Computer Generated Invoice Signature not Required