Website : https://www.venkatsaienterprises.com

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 : 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 PIN :505001, Telangana, India
PH: 9177639999
GSTIN : **36AAPFV5632C1Z1**

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

ACKDt: 28-Oct-26 ACKNo: 112633223842067

Manual Inv No:

IRN: 3ab9bd5f0bbfb70e25d5d98399e0036e1768e4fc5472f045d87caf3c4731f6b7

Chassis No : 1PY5105DKSM033176

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)	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 PRIMA	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, D	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 AN	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	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, OVERFLO	1.00			259.00	219.49	19.75	9.0	19.75	9.0	0.00	0.0	259.00
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	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 FLA	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 HOL	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, ME	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 24,422.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	

Rupees : Twenty Four Thousand Four Hundred and Twenty Two Only

Transportr.Charges :

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

Round Off : 0.00

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Total : 24,422.00

This is Computer Generated Invoice Signature not Required