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 : KOLA KOTESHWAR-30224
C.Name : KOLA KOTESHWAR-30224
S/O or W/o: KANAKAIAH
Address : H.NO.5-2. LINGAPUR
MANAKONDUR
KARIMNAGAR PIN :....., Telangana, India
PH: 9849957729
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KCS-SSI-27 2361
Date : 03-11-2026
Manual Inv No:
Chassis No : 1VY5042DEKA007794

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	RE508953	84212300	INSERT FILTER PRIMA	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
4	RE508954	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
5	R182773	73209090	EXTENSION SPRING	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
6	JD7763	73079990	FITTING-LUB 1/8 PT 45	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
7	58M5575	73181500	FITTING, LUBRICANT,	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
8	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	**12**				**4,001.68**	**360.16**		**360.16**		**0.00**		**4,722.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Twenty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,722.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 4,722.00

This is Computer Generated Invoice Signature not Required