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 : MADA PRAVEEN REDDY-KRMVSEPL0370
C.Name : MADA PRAVEEN REDDY-KRMVSEPL0370
S/O or W/o: ....
Address : ....
....
.... Telangana, PIN :....., India
PH: 9490895918
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KCS-SSI-27 2437
Date : 11-11-2026

Chassis No: PY5310S013539-KRM

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	4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
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 PRIMARY	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
			Total	**4**		**4,837.28**	**435.36**		**435.36**		**0.00**		**5,708.00**

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

Gross Amount :	**4,837.28**
CGST :	**435.36**
SGST :	**435.36**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**5,708.00**

This is Computer Generated Invoice Signature not Required