

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BANDI ODELU (VSE 9460)**C.Name :** BANDI ODELU (VSE 9460)**S/O or W/o:** RAJAMALLU**Address :** MUQDUMPUR

KARIMNAGAR

KRM

PIN :505186, Telangana, India

PH: 9912352302

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** KLV-SSI-27 534**Date :** 04-07-2026**Manual Inv No:**

Chassis No : 1PY5038DACA001532

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	PY0024	27101990	HYGARD TRANSMISSI	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	R503808	87089900	DRAIN PLUG. PLUG. D	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	SJ11062	84219900	FILTER ELEMENT. FILT	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
Total				7				5,260.18	473.41		473.41		0.00		6,207.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,207.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 6,207.00