

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>**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

SPARES GST TAX INVOICE

C.Code : MADDURI RAJU (28976/A)-VSEPL50185 **Manual Inv No:** **Bill No. :** KLV-SSI-27 552
C.Name : MADDURI RAJU (28976/A)-VSEPL50185 **Other Customer :** **Date :** 06-07-2026
S/O or W/o: RAVI **Other Customer Cell :** Chassis No: 1PY5050DKKA037060
Address : INDURTHI
INDURTHI
PEDDAPELLI Telangana, PIN :505152, India
PH: 8008461206

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY0161	27101990	TRANSMISSION OIL (209L	35.00	422.14	12,521.10	1,126.90	9.0	1,126.90	9.0	0.00	0.0	14,774.90
2	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00	1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
3	PY0746	38200000	COOLANT 1 LIT CAN (NEW	1.00	246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
Total				37		13,687.20	1,231.85		1,231.85		0.00		16,150.90

Gross Amount : 13,687.20**CGST :** 1,231.85**SGST :** 1,231.85**IGST :** 0.00**Round Off :** 0.10**Total Net Amount:** 16,151.00

Rupees in Words : Sixteen Thousand One Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction