

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 :** KOMMIDI KOMAL REDDY-VSEPL19973**C.Name :** KOMMIDI KOMAL REDDY-VSEPL19973**S/O or W/o:** BAKKA REDDY**Address :** NARSINGAPOOR

VEENAVANKA

KARIMNAGAR PIN :, Telangana, India

PH: 9849222647

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** KLV-SSI-27 562**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5042DCBA000710

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE45864	84212300	OIL FILTER. FILTER EL	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
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
Total				4				4,503.38	405.31		405.31		0.00		5,314.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Fourteen Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,314.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,314.00