

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 :** SRIRAMOJU SUDHARSHANAM-VSEPL0882**C.Name :** SRIRAMOJU SUDHARSHANAM-VSEPL0882**S/O or W/o:** RAJAMOULI**Address :** KOTHAPALLI

WARDHANAPET

WARANGAL

PIN :506313, Telangana, India

PH: 9848995498

Bill No. : KLV-SSI-27 564**Date :** 07-07-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5310S060447

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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	PY0746	38200000	COOLANT 1 LIT CAN (N	2.00			246.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00
Total				5				3,962.70	356.65		356.65		0.00		4,676.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Six Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,676.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,676.00