

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 : KOLUGURI SAROJA-27695 **Manual Inv No:** **Bill No. :** KLV-SSI-27 566
C.Name : KOLUGURI SAROJA-27695 **Other Customer :** **Date :** 07-07-2026
S/O or W/o: POCHAI AH **Other Customer Cell :**
Address : HNO:4-106.ELLANDAKUNTA Chassis No: 1VY5045DCJA010911
ELLANDAKUNTA
KARIMNAGAR Telangana, PIN :, India
PH: 9989762137

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	10.00	422.14	3,577.46	321.97	9.0	321.97	9.0	0.00	0.0	4,221.40
2	PYS10130	38200000	COOLANT 5 LT CAN	1.00	1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
Total				11		4,584.24	412.58		412.58		0.00		5,409.40

Gross Amount : 4,584.24

CGST : 412.58

SGST : 412.58

IGST : 0.00

Round Off : -0.40

Total Net Amount: 5,409.00

Rupees in Words : Five Thousand Four Hundred and Nine Only

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

Subject to KARIMNAGAR Jurisdiction